

TRADE AND INTERCOURSE WITH INDIAN TRIBES.

LETTER

FROM

THE SECRETARY OF WAR,

TRANSMITTING

Copies of all such accounts as have been rendered by persons charged with disbursements of money, goods, or effects, for the benefit of the Indians, for the year ending on the 30th September, 1836.

FEBRUARY 8, 1837.

Referred to the Committee on Indian Affairs.

WAR DEPARTMENT,
February 6, 1837.

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

Very respectfully,

Your most obedient servant,

B. F. BUTLER,

Secretary of War ad interim.

HON. JAMES K. POLK,
Speaker of the House of Reps.

TREASURY DEPARTMENT,
Second Auditor's Office, February 6, 1837.

SIR: I have the honor to transmit, herewith, duplicate copies of all such accounts as have been rendered to this office, by persons charged or intrusted with the disbursement or application of money, goods, or effects, for the benefit of the Indians, from the 1st October, 1835, to 30th September, 1836, marked from No. 1 to No. 28, inclusive; together with a duplicate statement containing a list of the names of all persons to whom goods, money, or effects have been delivered within the said period, specifying the amount

and object for which they were intended, the amount accounted for, and the balances, under each specific head, still remaining in their hands; prepared in obedience to an act of Congress of the 6th May, 1822, entitled "An act to amend an act entitled an act to regulate trade and intercourse with the Indian tribes, and to preserve peace on the frontiers."

I have the honor to be,

With respect,

Your obedient servant,

W. B. LEWIS.

The Hon. the SECRETARY OF WAR *ad interim*.

No. 1.—*ABSTRACT of disbursements, on account of the Indian Department, by Major H. Whiting, Military Disbursing Agent, from 1st October, 1835, to 30th September, 1836.*

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1835.				
Oct. 22	J. F. Marsac - - -	For his salary, as interpreter, for 3d quarter 1835 - - -	\$75 00	
22	John Norvell - - -	For postage, &c. - - -	44 19	
22	Heary Connor - - -	For pay as sub-agent - - -	187 50	
22	Henry Connor - - -	For his passage, in steamboat "A. Jackson," to Black river, and back to Detroit - - -	14 00	
22	John Truax - - -	For office rent for superintendent, for 3d quarter, 1835 - - -	25 00	
Nov. 15	H. R. Schoolcraft - - -	Advances made him for his agency in 4th quarter, 1835 - - -	1,100 00	
17	Lieutenant Clary, a. a. q. m. - - -	Advances made him for his agency in 4th quarter, 1835 - - -	975 00	
18	H. Whiting - - -	For amount paid for postage in 3d quarter, 1835 - - -	18 00	
Dec. 31	A. H. Stowell - - -	For fuel, stationery, &c. - - -	26 65	
31	J. Norvell - - -	For postage, &c., in 4th quarter, 1835 - - -	36 33	
31	A. Mack - - -	For office rent for 4th quarter, 1835 - - -	25 00	
31	H. H. Brown - - -	For fuel for office as superintendent - - -	11 00	
31	Henry Connor - - -	For his salary as sub-agent for 4th quarter, 1835 - - -	187 50	
31	O. Newberry and J. R. Dorr & Co. - - -	For provisions issued to Indians for 4th quarter, 1835 - - -	35 00	
		<i>Disbursements in 4th quarter, 1835—(Treaty stipulations.)</i>		\$2,760 17
Oct. 17	Newberry & Dole - - -	For storage of provisions for Indians - - -	50 00	
22	E. B. Bishop & Co. - - -	For iron, &c., for smiths' shops - - -	71 32	
22	Paid at Chicago - - -	Expenses of Chicago treaty - - -	1,637 70	
27	Thomas Simpson - - -	For services as farmer at Saginaw, including his subsistence - - -	94 50	
29	Paid at Fort Winnebago - - -	For provisions, &c., for Indians - - -	81 25	
Nov. 3	Paid at Green Bay - - -	For smiths, farmers, and millers, for Menomonies - - -	2,957 50	
5	Benjamin Cushway - - -	For smiths, under treaty of Saginaw, 3 months, at \$40 per month - - -	120 00	
15	Paid at Mackinac - - -	For smiths for Chippewas - - -	360 00	
17	Paid at Green Bay - - -	For smiths, farmers, and millers for Menomonies - - -	3,380 00	
Dec. 8	Paid at Chicago - - -	For smiths for Pottawotamies - - -	180 00	
16	Paid at Detroit - - -	For farmers for Chippewas - - -	69 50	
31	Paid at Detroit - - -	For farmers for Chippewas - - -	69 50	
31	Paid at Detroit - - -	For smiths for Chippewas - - -	120 00	
31	Paid at Detroit - - -	For farmers for Chippewas - - -	94 50	
				9,285 77

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No. 1. ABSTRACT—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
<i>Disbursements in 1st quarter, 1836.</i>				
1835. Nov. 18	Lieutenant Burnett, a. q. m.	For pay, &c., sub-agents	\$62 50	
1836. Jan. 1	J. F. Marsac	For pay, &c., interpreters	75 00	
4	P. Lafiedde	For pay, &c., interpreters	75 00	
4	J. Jackson	For pay, &c., sub-agents	187 50	
18	W. C. Horn	For pay, contingencies, postage, &c.	16 00	
28	Lieutenant E. M. Lacy, a. q. m.	For pay, interpreters, contingencies, &c.	250 00	
28	Lieutenant E. M. Lacy, a. q. m.	For pay, interpreters, contingencies, &c.	250 00	
				\$916 00
<i>Disbursements in 2d quarter, 1836. (Treaty stipulations.)</i>				
April 19	Chicago agency	For incidental expenses, Pottawotamies	31 00	
May 21	Detroit agency	For do. do. Chippewas	104 03	
June 11	do. do.	For smiths, Saginaw	200 00	
23	do. do.	For do. do.	120 00	
23	do. do.	For do. do.	80 00	
23	do. do.	For do. do.	40 00	
23	do. do.	For do. do.	60 00	
25	do. do.	For incidental expenses	2 25	
				637 28
<i>Disbursements, 3d quarter, 1836.</i>				
August 10	Captain J. P. Simonton	For pay of agents, &c.	1,947 50	
11	Lieutenant R. E. Clary	For do. do.	1,012 50	
16	Lieutenant Jamieson	For fuel, stationery, &c.	25 00	
17	M. Chapin	For contingencies	15 00	
				3,000 00
<i>(Annuities.)</i>				
10	Detroit agency, remit'd to Lt. Simonton	For year 1836: Ottawas, \$3,400; Chippewas, \$2,800; Christian Ind., \$400	6,600 00	
11	Green Bay do. do. Lt. Clary	For do. Menonomies, \$6,000; New York Indians, \$388 78	6,388 78	
16	Chicago do. do. Lt. Jamieson	For do. Pottawotamies, \$58,800	58,800 00	
				71,788 78

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(Treaty stipulations.)

10	J. P. Simonton	-	-	-	For blacksmith's establishment, &c., Chippewas	-	-	-	2,580 00	
11	E. Clary	-	-	-	For do. do. Menonomies, &c.	-	-	-	5,040 00	
16	L. T. Jamieson	-	-	-	For carrying into effect treaty of Chicago, &c.	-	-	-	2,008 29	
16	do.	-	-	-	For blacksmith's establishment, &c.	-	-	-	830 00	
										10,458 29
Jan'y	26	Paid at Detroit	-	-	For transportation and incidental expenses	-	-	-	600 00	
	28	do. Fort Winnebago	-	-	For pay of blacksmiths, &c., Winnebagoes	-	-	-	460 00	
	28	do. do.	-	-	For pay of physician, quarter ending March 31, 1836, Winnebagoes	-	-	-	83 34	
	28	do. Chicago	-	-	For do. smiths, do. do. Pottawotamies	-	-	-	180 00	
Feb'y	8	do. Green Bay	-	-	For transportation and incidental expenses, Menonomies	-	-	-	20 00	
March	31	do. Detroit	-	-	For do. do. Chippewas	-	-	-	86 00	
										1,429 34
										100,275 63

H. WHITING, Major U. S. A., Military Disbursing Agent.

I Doc. No. 137. 1

The United States in account with Major H. Whiting, military disbursing agent, Indian Department, at Detroit, from October 1, 1835, to September 30, 1836.

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1835.	Dr.		1835.	Cr.	
	To amount of disbursements for current expenses, from October 1, 1835, to September 30, 1836, including treaty stipulations - - -	\$100,275 63	Dec. 31	By balance on hand per last quarter account -	\$7,019 89
	To amount deposited to credit of Treasurer United States, per certificate August 9, 1836 - -	3,900 00	Oct. 9	By amount of draft from Treasurer United States	250 00
			15	By do. do. do.	4,740 00
			15	By do. do. do.	3,482 50
			30	By do. do. do.	83 34
			Nov. 24	By amount received from Lieutenant Jamieson -	180 00
			1836.		
			Jan. 26	By amount of drafts from Treasurer United States	842 00
			May 10	By do. do. do.	400 00
			June 18	By amount received from Lieutenant Brush -	25 00
			July 11	By amount of drafts from Treasurer United States	90,132 07
			Sept. 2	By amount of drafts on Secretary of War in favor of Bank of Michigan -	280,650 00
			2	By amount of drafts on Farm. and M. Bank, Detroit	25,000 00
			9	By do. do. do.	29,200 00
			9	By do. do. Bank of Michigan	9,353 50
			30	By do. do. do.	-
	Balance on hand - - -	483,682 67			
		587,858 30			587,858 30

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

HENRY WHITING, *Military Disbursing Agent, Indian Department,*

GENERAL ABSTRACT of disbursements made on account of the Indian Department, within the Saint Louis and Wisconsin superintendencies, from 1st of October, 1835, to 30th of September, 1836; by Major J. B. Brant, military disbursing agent for the Indian Department.

To whom paid or advanced.	Nature of disbursements.	Amount.	Total.
<i>Annuities.</i>			
Pratte, Chouteau, & Co. -	Annuity goods furnished Osage Indians for 1835, per 5th article of treaty of Nov. 15, 1808	\$1,500 00	
Lieut. N. J. Eaton, mil. dis. agent -	Annuity for Winnebagoes (in part) for 1836, per 2d article 1st August, 1829, and 3d article 15th September, 1832	3,700 00	
			\$5,200 00
<i>Superintendent, and agents and clerks in superintendent's office.</i>			
Lieut. J. McClure, m. d. a. -	Salary of Law. Taliaferro, Indian agent for Sioux of St. Peter's for 4th qr. 1835, and 1st qr. 1836	750 00	
Lieut. J. Beach, do. -	Salary of Joseph M. Street, Indian agent for Sacs and Foxes for 4th qr. 1835	375 00	
Lieut. Thos. Swords, do. -	Salary of R. W. Cummins, Indian agent for Delawares, &c. for 3d and 4th qrs. 1835	750 00	
John Dougherty -	His salary as Indian agent for Omahas, Otoes, and Pawnees, for 4th qr. 1835, and 1st and 2d qrs. 1836	1,125 00	
General William Clark -	His salary as Superintendent Indian Affairs at St. Louis for 4th qr. 1835, and 3d qr. 1836	750 00	
Joseph M. Street -	His salary as Indian agent for Sacs and Foxes for 3d qr. 1836	375 00	
George Maguire -	His salary as clerk in superintendent's office at St. Louis for 3d qr. 1836	250 00	
James Kennerly -	His salary as clerk in superintendent's office at St. Louis for 3d qr. 1836	200 00	
			4,575 00
<i>Sub-agents.</i>			
William N. Fulkerson -	His salary as sub-agent for Mandans for the 2d, 3d, and 4th qrs. of 1835	562 50	
Joshua Pilcher -	His salary as sub-agent for Yankton Sioux for 4th qr. 1835, and 1st qr. 1836	375 00	
Lieut. Thomas Swords, m. d. a. -	Salary of A. S. Hughes, sub-agent for Ioways for 3d and 4th qrs. of 1835	375 00	
			1,312 50
<i>Interpreters.</i>			
Lieut. J. McClure, m. d. a. -	Salary of interpreter at St. Peter's, for Sioux of Miss., for 4th qr. 1835, and 1st qr. 1836	150 00	
Lieut. Thos. Swords, do. -	Salary of interpreter at R. W. Cummins's agency (in part) for 1st and 2d qrs. 1835	100 00	

No. 2. ABSTRACT—Continued.

To whom paid or advanced.	Nature of disbursements.	Amount.	Total.
Lieut. Thos. Swords, mil. dis. agent	Salary of interpreter at R. W. Cummins's agency for 3d and 4th qrs. 1835	\$250 00	
Lieut. Thos. Swords, do.	Salary of interpreter at A. S. Hughes's sub-agency, for 3d and 4th qrs. 1835	25 09	
Lieut. J. Beach, do.	Salary of interpreter at Joseph M. Street's agency, for 3d and 4th qrs. 1835	150 00	
Lieut. Geo. Wilson, do.	Salary of interpreter at Prairie du Chien agency, for 3d and 4th qrs. 1835	200 00	
Jacques Mette	His salary as interpreter at St. Louis for 4th qr. 1835, and 1st and 3d qrs. 1836	225 00	
Toussaint Charboneau	His salary as interpreter for Mandans, for 3d and 4th qrs. 1835	150 00	
Jean Bte. Dorion	His salary as interpreter for Yancton Sioux, for 4th qr. 1835, and 1st qr. 1836	150 00	
Louis Lachapelle	His salary as interpreter for Pawnees, for 2d (in part) and 3d qrs. 1835	90 00	
Duncan Campbell	His salary as special interpreter for Sioux and Chippewas of St. Peter's, for 1835	215 00	
Margo Monbran	Salary of her late husband, as interpreter for Otoes and Omahas for 1st and 2d (in part) qrs. 1835	142 62	
Antoine Leclaire	His salary as interpreter for Sacs and Foxes for 3d qr. 1836	75 00	
Patrick Quinn	His salary as interpreter for Chippewas of St. Peter's for 1836	64 00	
John Campbell, Treasurer U. S.	Deposited to his credit in agency of Commercial Bank of Cincinnati, at St. Louis, on account of interpreters for 1834 and 1835	714 60	
	<i>Transportation and incidental expenses.</i>		\$2,700 62
C. N. Halstead	Transporting presents for Mandan Indians, in 1835	266 00	
George Maguire	His services as clerk in office of Superintendent of Indian Affairs at St. Louis	250 00	
Lieut. Thomas Swords, m. d. a.	Advanced for transporting goods at Fort Leavenworth, in 1835	24 23	
Charles Keemle	Printing blanks for Indian department	30 00	
Thomas O'Flaherty	Transporting articles for Winnebago school	45 20	
J. Perin	Transporting articles for Winnebago school	94 07	
Jacob Butler	Drayage of sundry Indian goods	6 25	
C. H. Gay	Transporting provisions for Sacs and Foxes	19 50	
A. R. Chouteau	Services as clerk in office of military disbursing agent at St. Louis, from June 15 to September 30, 1836	275 00	
Lieut. N. J. Eaton, m. d. a.	For disbursements on account of transportation and incidental expenses	242 57	
George K. McGunagle	Rent of office for military disbursing agent at St. Louis, for 2d and 3d qrs. 1836	60 00	
Lieut. N. J. Eaton, m. d. a.	To close disbursements on account of transportation and incidental expenses	1,038 31	
E. H. Gleim	Transporting Indian goods	132 03	
Joseph White	Transporting Indian goods	1 25	
Emanuel McCartan	Drayage of Indian goods	1 50	
Lieut. Thomas Swords, m. d. a.	For disbursement on acct. of transportation and incidental expenses at Ft. Leavenworth	200 00	

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J. Howell	-	-	-	Transporting Indian goods and funds to Prairie du Chien	159 59
W. B. Miller	-	-	-	Transporting Indian goods to Fort Leavenworth	22 39
Thomas W. Higgins	-	-	-	Transporting Indian goods from Fort Leavenworth	25 00
W. B. Miller	-	-	-	Transporting Indian goods to Independence, Mo.	6 16
Wilson P. Hunt	-	-	-	Postage on letters to military disbursing agent at St. Louis	9 25
J. Howell	-	-	-	Transporting Indian goods	23 46
W. R. Brown	-	-	-	Transporting Indian goods to Galena, Illinois	92 22
Richard Morgan	-	-	-	Services rendered in office of military disbursing agent, St. Louis	31 00
John Fenney	-	-	-	Drayage of Indian goods	3 25
John Haverly	-	-	-	Services as clerk in office of military disbursing agent, St. Louis	40 50
William Gordon	-	-	-	Services rendered in surveying certain lands ceded by Indians	35 00

3,133 73

Provisions for Indians.

Lieut. Thomas Swords, m. d. a.	-	-	-	Provisions for R. W. Cummins's agency, for 1835	275 00
J. & W. Fenney	-	-	-	Provisions for Indians visiting St. Louis in 4th qr. 1835	33 89
Bernard Pratte, jr.	-	-	-	Provisions for Yancton Sioux, for 1835	217 90
J. & W. Fenney	-	-	-	Provisions for Indians visiting St. Louis in 1836	211 92
William Duncan	-	-	-	Provisions for Ioways while receiving their annuity for 1836	128 00
John Campbell, Treasurer U. States	-	-	-	Deposited to his credit in the agency of the Commercial Bank of Cincinnati, at St. Louis, on account of provisions for 1834 and 1835	1,310 98

2,177 69

Presents for Indians.

Gibson Corthron	-	-	-	Presents for Snake Indians visiting St. Louis	9 00
Pratte, Chouteau, & Co.	-	-	-	Presents for sundry Indians visiting St. Louis	88 25
Pratte, Chouteau, & Co.	-	-	-	Presents for Sioux of St. Peter's for 1836	600 00
Pratte, Chouteau, & Co.	-	-	-	Presents for Yancton Sioux for 1836	250 00
Pratte, Chouteau, & Co.	-	-	-	Presents for Mandans for 1836	600 00
Pratte, Chouteau, & Co.	-	-	-	Presents for Pawnees, Omahas, and Otoes for 1836	500 00
Pratte, Chouteau, & Co.	-	-	-	Presents for Indians under the direction of Superintendent Indian Affairs at St. Louis	500 00
Lieutenant N. J. Eaton, m. d. a.	-	-	-	For disbursement for presents under the orders of Superintendent Indian Affairs at St. Louis	254 88

2,802 13

Contingencies, fuel, stationery, &c.

Lieutenant J. Beach, m. d. a.	-	-	-	Contingent expenses at Rock Island for third and fourth quarters, 1835	75 00
J. H. Freligh	-	-	-	Postage on letters to John Dougherty, Indian agent	7 96
Meech & Dinnies	-	-	-	Stationery for office of military disbursing agent, St. Louis	11 00
John Dougherty	-	-	-	Travelling expenses while procuring oxen for Otoes	27 37
Lieutenant J. McClure, m. d. a.	-	-	-	Contingent expenses at Fort Snelling for fourth quarter of 1835	79 75
Lieutenant Thos. Swords, m. d. a.	-	-	-	Contingent expenses at Fort Leavenworth for Ioways and R. W. Cummins's agency, third and fourth quarters of 1835	190 00

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No. 2. ABSTRACT—Continued.

To whom paid or advanced.	Nature of disbursements.	Amount.	Total.
Louis Boismann	Fuel for office of superintendent at St. Louis	\$120 33	
A. R. Corbin	Publishing advertisement for Indian department	4 53	
William Hill	Fuel and rent of office for military disbursing agent at St. Louis for fourth quarter of 1835, and first quarter of 1836	96 00	
General William Clark	Office contingencies for fourth quarter of 1835	165 00	
A. R. Chouteau	Services as clerk in office of military disbursing agent at St. Louis, for fourth quarter of 1835, and first quarter of 1836	300 00	
Charles Keemle	Printing blanks for the service of Indian department	16 50	
Wilson P. Hunt	Postage on letters to Superintendent Indian Affairs, in fourth quarter of 1835, and third quarter of 1836	102 31	
Wilson P. Hunt	Postage on letters to military disbursing agent at St. Louis, in fourth quarter of 1835, and first quarter of 1836	39 85	
Lieutenant George Wilson, m. d. a.	Contingent expenses at Prairie du Chien for third and fourth quarters of 1835	75 00	
William Preston Clark	Publishing advertisement for Indian department	22 50	
A. R. Corbin	Publishing advertisement for Indian department	36 00	
James C. Essex	Stationery for Indian department	33 37	
Meech & Dinnies	Stationery for Indian department	21 25	
McGunnegle & Way	Stationery for Indian department	4 75	
McGunnegle & Way	Subsistence stores for Sacs and Foxes assembled for council, by direction of General W. Clark, Superintendent Indian Affairs	186 00	
Charles & Paschall	Publishing advertisement for Indian department	8 00	
General William Clark	Office contingencies	495 00	
A. G. Morgan	Articles for Sioux prisoners, by direction of Major J. Dougherty, Indian agent	32 75	
William Owens	Services rendered on express	28 50	
Joseph Conway	Postage on public letters to Jos. M. Street, Indian agent	2 00	
			\$2,180 72
	<i>Holding Indian treaties.</i>		
General William Clark, S. I. A.	Expenses of holding treaties with sundry Indian tribes on the Missouri	-	2,000 00
	<i>Blacksmiths' and smiths' establishments.</i>		
Lieutenant J. Beach, m. d. a.	Pay of blacksmiths and strikers at Fort Armstrong, for third and fourth quarters of 1835	720 00	
Lieutenant Thos. Swords, m. d. a.	Pay of blacksmiths and strikers at Fort Leavenworth, for R. W. Cummins's agency and A. S. Hughes's sub-agency, for third and fourth quarters of 1835	2,880 00	

Samuel Gilmore	Blacksmith for Otoes and Missouriias, third quarter of 1835	120 00	
Francis Laffesh	Blacksmith for Omahas, third quarter of 1835	120 00	
Charles L. Renz	Blacksmith for Pawnees, third quarter of 1835	120 00	
Baptiste Barrette	Blacksmith for Yanceton Sioux, fourth quarter of 1835, and first quarter of 1836	240 00	
John Everly	Striker for Yanceton Sioux, fourth quarter of 1835, and 1st quarter of 1836	120 00	
Charles O'Neil	Striker for Otoes, third quarter of 1835	60 00	
Jonathan Shaw	Striker for Omahas, third quarter of 1835	60 00	
John A. Ewell	Striker for Pawnees, third quarter of 1835	60 00	
Lieut. J. McClure, m. d. a.	Blacksmith and striker for Sioux of St. Peter's, for 4th quarter 1835, and 1st quar. 1836	360 00	
Lieut. N. J. Eaton, m. d. a.	Blacksmiths and strikers for Otoes, Omahas, and Pawnees, for fourth quarter of 1835	540 00	
James Duncan	Blacksmith for Sacs of Missouri, first and second quarters of 1836	240 00	
Samuel Gist	Blacksmith for Ioways, second quarter of 1836	120 00	
Harvey Sturdevant	Gunsmith for Sacs and Foxes, third quarter of 1836	120 00	
Lambert Lapierre	Blacksmith for Sacs and Foxes, third quarter of 1836	120 00	
James Triplett	Striker for Sacs and Foxes, third quarter of 1836	60 00	
Henry Shaw	Iron, steel, &c., for Omaha, Otoe, and Pawnee smiths' shops for 1836	563 46	
Pratte, Chouteau, & Co.	Iron, steel, &c., for R. W. Cummins's agency, and A. S. Hughes's sub-agency, for 1836	1,295 66	
Pratte, Chouteau, & Co.	Bellows for Yanceton Sioux smith's shop	20 00	
Pratte, Chouteau, & Co.	Iron, steel, &c., for Winnebago smith's shop	138 89	
Henry Shaw	Articles for smiths' shops for Sacs and Foxes, Sioux of St. Peter's, and Fort Leavenworth, (Major Cummins's agency)	552 53	
Harvey Sturdevant	Gun stocks for Sacs and Foxes	2 00	
Henry Shaw	Iron, steel, &c., for smith's shop at Fort Winnebago	283 87	
John Campbell, Treasurer U. S.	Deposited to his credit in the agency of the Commercial Bank of Cincinnati at St. Louis, on account of smiths' establishments for 1834 and 1835	3,178 90	
			12,095 31
	<i>Farmers.</i>		
Hannibal Dougherty	Farmer for Otoes and Missouriias for third quarter of 1835	150 00	
Lieut. Thomas Swords, m. d. a.	Farmer for Ioways	480 00	
Lieut. N. J. Eaton, m. d. a.	For disbursements to farmers	600 00	
			1,230 00
	<i>Miller.</i>		
Lieut. Thomas Swords, m. d. a.	For disbursement to miller for Delawares, for third and fourth quarters of 1835	-	250 00
	<i>Physicians.</i>		
Assistant Surgeon McLaren	For his services as physician for Winnebagoes, fourth quarter of 1834	50 00	
Lieut. George Wilson, m. d. a.	Salary of physician for Winnebagoes, for third and fourth quarters of 1835	100 00	
Lieut. N. J. Eaton, m. d. a.	For disbursement to physician for Winnebagoes	150 00	
			300 00

No. 2. ABSTRACT—Continued.

To whom paid or advanced.	Nature of disbursements.	Amount.	Total.
<i>Kickapoo mill and church.</i>			
Michael Rice - - -	For services rendered in erecting saw and grist mill for Kickapoos - - -	\$3,000 00	
Lieut. N. J. Eaton, m. d. a. - -	For disbursement on account of Kickapoo church - - -	700 00	\$3,700 00
<i>Agricultural implements and assistance.</i>			
John Campbell, Treasurer U. S. -	Deposited to his credit in the agency of the Commercial Bank of Cincinnati at St. Louis, on account of agricultural assistance for Osages for 1834 - - -	1,600 00	
And. S. Hughes - - -	Agricultural assistance for Omahas and Otoes - - -	80 00	
Lieut. N. J. Eaton, m. d. a. - -	For disbursement for agricultural assistance for Omahas and Otoes - - -	100 00	
Lieut. Thomas Swords, m. d. a. -	For disbursement for agricultural assistance for Ioways - - -	540 00	
Henry Shaw - - -	Agricultural implements for Sioux of St. Peter's - - -	464 07	2,784 07
<i>Salt.</i>			
Pratte, Chouteau, & Co. - - -	For Saes and Foxes, and Winnebagoes of Prairie du Chien, for 1836 - - -	240 88	
E. & A. Tracey - - -	For Winnebagoes of Fort Winnebago, for 1836 - - -	125 00	365 88
<i>Tobacco.</i>			
Pratte, Chouteau, & Co. - - -	For Saes and Foxes, and Winnebagoes of Prairie du Chien, for 1836 - - -	700 00	
Pratte, Chouteau, & Co. - - -	For Winnebagoes of Fort Winnebago, for 1836 - - -	150 00	850 00
<i>Education of Indian youth.</i>			
Moses Merrill - - -	Schoolmaster for Otoes and Missourias, for third quarter of 1835 - - -	125 00	
Henry Shaw - - -	Articles furnished for Winnebago school - - -	216 52	
McGunnegle & Way - - -	Articles furnished for Winnebago school - - -	287 12	
Charles H. Gay - - -	Transporting the above to Prairie du Chien for Winnebago school - - -	66 50	
Lieut. Thomas Swords, m. d. a. -	For Delaware and Kickapoo schoolmasters for third and fourth quarters of 1835 - - -	480 00	
Henry Shaw - - -	Articles furnished for Winnebago school - - -	176 18	
James Mills - - -	Cradle scythes and cradles for Winnebago school farm - - -	12 00	
McGunnegle & Way - - -	Sundry articles furnished for Winnebago school and farm - - -	1,114 56	
Henry Shaw - - -	Sundry articles furnished for Winnebago school and farm - - -	178 35	

Lieut. N. J. Eaton, m. d. a.	For disbursements on account of Winnebago school and farm	86 44	2,742 67
<i>Emigrating Indians.</i>			
Robert Stewart	Advertising for proposals to supply emigrating Indians	4 00	
Chambers & Harris	Advertising for proposals to supply emigrating Indians	4 00	
William Hill	Storage of articles for emigrant Pottawotamies	72 00	
Anthony L. Davis	His salary as sub-agent for Pottawotamies	318 66	
Francis L. Vallier	His salary as interpreter for Pottawotamies	8 00	
Charless & Paschall	Advertising for proposals to supply Pottawotamies	9 00	
Calvin Gunn	Advertising for proposals to supply Pottawotamies	5 00	
Thompson & Rich	Provisions furnished for emigrating Indians	2,352 20	
N. W. Hutchins	Ferriage of emigrating Indians, (transportation on board steamboat Siam)	56 00	
Lieut. N. J. Eaton, m. d. a.	For disbursements on account of emigrating Indians	4,108 81	
George K. McGunnele	Storage of sundry supplies for emigrating Indians	72 00	
Charless & Paschall	Advertising for proposals to furnish emigrating Indians	14 50	
H. Bascom	Transporting rifles for emigrating Indians	26 86	
W. B. Miller	Transporting rifles for emigrating Indians	46 05	
Anthony L. Davis	His salary as sub-agent for emigrating Indians, third quarter of 1836	187 50	
Thompson & Rich	Provisions supplied for emigrating Indians	7,977 30	
			15,261 88
			65,662 20

THE UNITED STATES in general account current with Major J. B. made on account of the Indian Department, and removal of emigrating 30th September, 1836.

DR.

1836. Oct. 20	To amount of general abstract of disbursements here-with	-	-	\$65,662 20
	To balance due the United States as follows, viz:	-	-	
	For annuities	-	\$36,300 00	
	For pay of agents	-	3,825 00	
	For pay of sub-agents	-	1,875 00	
	For pay of interpreters	-	2,153 38	
	For transportation and incidental expenses	-	679 03	
	For provisions for Indians	-	142 18	
	For presents for Indians	-	1,354 88	
	For contingencies (fuel and stationery)	-	1,663 28	
	For Chippewa and Sioux boundary line	-	44 29	
	For building house at Chippewa sub-agency	-	200 00	
	For pay of blacksmiths and strikers, and support of smiths' shops	-	9,933 59	
	For pay of farmers	-	8,270 00	
	For pay of millers	-	250 00	
	For pay of physicians	-	450 00	
	For agricultural assistance and implements	-	8,134 40	
	For guns and ammunition for Pawnees	-	1,422 00	
	For education of Indian youth	-	101 96	
	For removal and subsistence of emigrating Indians	-	3,901 08	
			80,700 07	
	From which deduct, due Major Brant, m. d. agent—			
	For salt for Sacs and Foxes in 1835	\$114 04		
	For tobacco for Sacs and Foxes in 1835	474 46		
			588 50	
			80,111 57	80,111 57
	There is now <i>in transitu</i> to the following places, out of the above:			
	Forwarded to Green Bay Sept. 23, 1836	\$846 71		
	Forw'ded to Fort Leavenworth Oct. 14, '36	*1,000 00		
	Forwarded to Fort Winnebago Oct. 17, '36	28,990 00		
			30,836 71	
	Making the actual balance in my hands	-	49,274 86	145,773 77

* Since the transmission of my last quarterly account current, the \$6,600, reported therein as *in transitu* to Fort Leavenworth, has been returned, and remains in my hands, subject to the orders of the department, being the sum received from Lieutenant Jamieson on account of Pottawotamic annuities for this year.

OFFICE MILITARY DISBURSING AGENT,
Indian Department, St. Louis, November 17, 1836.

*Brant, Military Disbursing Agent at St. Louis, Mo., for disbursements
Indians, in the fiscal year commencing 1st October, 1835, and ending*

CR.

1835.		
Oct. 22	By balance due the U. S., as per last annual account current rendered	\$32,884 16
Nov. 11	By cash rec'ed from Treasurer U. S. requisition 6571 and warrant 2209	4,020 94
19	By cash rec'ed from Treasurer U. S. requisition 6595 and warrant 2060	3,700 00
22	By cash rec'ed from Treasurer U. S. requisition 6398 and warrant 2303	480 00
23	By cash received from John Nichols on account of emigrating Indians	223 00
30	By cash rec'ed from Treasurer U. S. requisition 6625 and warrant 2336	215 00
Dec. 17	By cash received from Lieut. T. Swords, m. d. a., on account of Kickapoo smiths' shops	237 86
23	By cash received from Lieut. J. McClure, m. d. a., on account of contingencies	4 20
1836.		
Jan. 26	By cash received from Capt. Thomas Hunt, m. d. a., on account of the Kickapoo mill	3,000 00
Mar. 8	By cash received from Treasurer United States, requisition 6832 and warrant 2912	480 00
May 23	By cash received from Lieut. T. Swords, m. d. a., on account of Otoe and Omaha blacksmiths' shops	610 00
July 26	By cash received from Capt. Tho. Hunt, m. d. a., on account of Kickapoo church	700 00
26	By cash received from Nathan Rice on account of Winnebago annuity for 1833	3,700 00
Sept. 1	By cash received from Lieut. N. J. Eaton, m. d. a., on account of Indian Department	48,592 08
Aug. 22	By cash rec'ed from Treasurer U. S. requisition 7416 and warrant 4182	1,300 00
Sept. 20	By cash received from Treasurer U. S. requisition 7507 and warrant 4403, on account of the removal and subsistence of emigrating Indians	10,000 00
22	By cash received from Lieut. L. T. Jamieson, m. d. a., on account of Indian annuities	7,600 00
24	By cash rec'ed from Treasurer U. S. requisition 7529 and warrant 4457	1,345 82
30	By cash rec'ed from Treasurer U. S. requisition 7547 and warrant 4477	5,580 00
30	By cash rec'ed from Treasurer U. S. requisition 7544 and warrant 4476	846 71
Oct. 1	By cash received, being amount of draft in favor of Wm. C. Anderson, Esq., agent Commercial Bank, Cincinnati, on C. A. Harris, Esq., for annuities	2,789 00
1	By cash received from Lieut. J. Beach, m. d. a.	170 00
1	By cash rec'ed from Treasurer U. S. requisition 7599 and warrant 4655	300 00
20	By cash rec'ed from Treasurer U. S. requisition 7611 and warrant 4675	16,995 00
		145,773 77

REMARK.—The foregoing account current and abstract embrace no part of the disbursements made by Lieutenant N. J. Eaton during the period he performed the duties of military disbursing agent, namely, from the 15th June to 31st August, 1836, with the exception of the sum turned over to me on the 1st of September.

J. B. BRANT,
Military Disbursing Agent, Indian Department.

ABSTRACT of moneys paid by Benjamin F. Currey to the Cherokees for expenses incurred and services rendered.

Date.	To whom paid.	Nature of expenditure.	Amount.
1836.			
May and July	James Starr	For services and expenses connected with Cherokee negotiations	\$1,681 00
do.	Andrew Ross	Do. do. do. do.	2,760 00
do.	Jos. A. Foreman	Do. do. do. do.	1,315 00
do.	John Gunter	Do. do. do. do.	1,315 00
do.	Longshell Turtle	Do. do. do. do.	1,200 00
July	2 Johnson Rogers	Do. do. do. do.	1,530 00
do.	James Rogers	Do. do. do. do.	2,175 00
do.	John Smith	Do. do. do. do.	2,175 00
do.	William S. Coody	Do. do. do. do.	1,407 00
July	6 John F. Schermerhorn, as attorney		
do.	for the following persons:		
do.	Elias Boudinot	Do. do. do. do.	1,550 00
do.	John A. Bell	Do. do. do. do.	1,200 00
do.	William Rogers	Do. do. do. do.	1,310 00
do.	Robert Sanders	Do. do. do. do.	1,200 00
do.	Tay-eo-ky	Do. do. do. do.	1,200 00
do.	James Foster	Do. do. do. do.	1,200 00
do.	John Fields	Do. do. do. do.	1,300 00
do.	Major Ridge	Do. do. do. do.	1,280 00
do.	George Welsh	Do. do. do. do.	1,200 00
do.	John Ridge	Do. do. do. do.	2,054 87
do.	Stand Waitie	Do. do. do. do.	1,419 00
do.	James Fields	Do. do. do. do.	1,200 00
do.	Washington Adair	Do. do. do. do.	110 00
do.	Samuel A. Bell	Do. do. do. do.	354 00
do.	Archilla Smith	Do. do. do. do.	354 00
			32,489 87

The United States in account current with Benjamin F. Currey, Indian agent, for disbursements made under the special directions of the War Department, for services rendered and expenses incurred by certain Cherokees, authorized by treaty, December 29, 1835.

25	1836.	Dr.	\$32,489 87	1836.	Cr.	\$32,489 87
	From May 6 to July 6.	To amount of disbursements made as per abstract, &c. - - - - -	\$32,489 87		To amount of warrant No. --- received from the Treasury of the United States, in favor of George Thomas, for this amount advanced on my two drafts, one for \$30,277 87, the other for \$2,212—in all - - - - -	\$32,489 87
			<u>32,489 87</u>			<u>32,489 87</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 credits given embrace all the public money received by me, and appropriated by Congress to carry into effect the treaty concluded at New Echota, Georgia, December 29, 1835.

WASHINGTON CITY, July 9, 1836.

B. F. CURREY, *Acting Indian Agent.*

[Doc. No. 137.]

ABSTRACT of disbursements made by Henry R. Schoolcraft, Indian agent at Michilimackinac, from 1st October, 1835, to the 30th September, 1836.

Date.	To whom paid.	Nature of the expenditure.	Quarterly disbursements.	Aggregate.
<i>Disbursements in 4th quarter of 1835.</i>				
1835.				
Dec. 31	Henry R. Schoolcraft	For his salary as Indian agent for 4th quarter of 1835	\$375 00	
	William Johnston	For his salary as interpreter for do. do.	75 00	
	James Stevens	For his pay as blacksmith for do. do.	120 00	
	Christ. Wachter	For his pay as striker for do. do.	60 00	
	Biddle & Drew	For presents for Chippewas and Ottawas	64 68	
	John Hulburt	For presents for Indians visiting the post	66 50	
	K. Wayskee	For services as an express from Michilimackinac to Sault de St. Marie and Drummond island	25 00	
	S. C. Owen	For so much paid out of the fund appropriated by Congress towards the civilization of the Indians	37 50	
	Daniel Mahoney	For painting at the agency	6 75	
	John Hulburt	For presents for Indians	53 95	
				\$884 38
<i>Disbursements in 1st quarter of 1836.</i>				
1836.				
March 31	Henry R. Schoolcraft	For his salary as Indian agent for 1st quarter of 1836	375 00	
	William Johnston	For his salary as interpreter for do. do.	75 00	
	James Stevens	For his pay as blacksmith for do. do.	120 00	
	C. Wachter	For his pay as striker for do. do.	60 00	
	S. C. Owen	For so much paid out of the fund appropriated by Congress towards the civilization of Indians	37 50	
				667 50
<i>Disbursements in 2d quarter of 1836.</i>				
June 30	H. R. Schoolcraft	For his salary as Indian agent for 2d quarter of 1836	375 00	
	W. Johnston	For his salary as interpreter for do. do.	75 00	
	James Stevens	For his pay as blacksmith for do. do.	120 00	
	C. Wachter	For his pay as striker for do. do.	60 00	

	Jonathan P. King	-	-	-	For amount of postage on public letters from Sept. 30, 1835, to June 30, 1836	14 41		
	Sarah C. Owen	-	-	-	For so much paid out of the fund appropriated by Congress towards the civilization of Indians	37 50		
	William Scott	-	-	-	For transporting wood for Indian Dept., from Bois Blanch, up to this date	39 00	720 91	
	<i>Disbursements in 3d quarter of 1836.</i>							
Sept. 30	H. R. Schoolcraft	-	-	-	For his salary as Indian agent for 3d quarter of 1836	375 00		
	William Johnston	-	-	-	For his salary as interpreter for do. do.	75 00		
	James Stevens	-	-	-	For his pay as blacksmith for do. do.	120 00		
	C. Wachter	-	-	-	For his pay as striker for do. do.	60 00		
	Sarah C. Owen	-	-	-	For so much paid out of the fund appropriated by Congress towards the civilization of Indians	37 50		
	Charles Bissall & Co.	-	-	-	For goods for Ottawa and Chippewa Indians	400 00		
	Eldred & Wickware	-	-	-	For articles for smith's shop	113 00		
	Snow & Fisk	-	-	-	For stationery	8 82		
	J. P. King	-	-	-	For postage from July 1, to September 30, 1836	6 94		
							1,196 26	
							\$3,469 05	

The United States in account current with Henry R. Schoolcraft, Indian agent, at Mackinac, from October 1, 1835, to September 30, 1836.

1835.	Dr.		1835.	Cr.	
Dec. 31	To amount due as per last account	- -	Dec. 31	By requisition on Major H. Whiting for	- \$1,460 00
	To amount disbursed in fourth quarter of 1835, as per abstract herewith	- -	1836.		
1836.		884 38	June 30	By this amount received from the American Fur Company for one year's rent of agency buildings at Sault de St. Marie	200 00
March 31	To amount disbursed in first quarter of 1836, as per abstract herewith	- -		By amount received from Major H. Whiting	1,940 00
June 30	To amount disbursed in second quarter of 1836, as per abstract herewith	- -		Balance	531 80
Sept. 30	To amount disbursed in third quarter of 1836, as per abstract herewith	- -			
		1,196 26			
		<u>4,131 80</u>			<u>4,131 80</u>

[Doc. No. 137.]

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

AGENCY OFFICE, MICHILIMACKINAC, September 30, 1836;

HENRY R. SCHOOLCRAFT, *Indian Agent.*

ABSTRACT of disbursements made by Henry R. Schoolcraft, commissioner, &c., on account of treaties with Ottawas and Chippewas, &c., between October 1, 1835, and September 30, 1836.

Date.	To whom paid.	Nature of expenditure.	Quarterly disbursements.	Aggregate.
<i>Abstract A.</i>				
1836	Rix Robinson	For transportation and subsistence of self and Ottawa and Chippewa delegation of Indians attending the treaty of March 28, 1836, from Grand river to Washington, and returning, including \$300 for his personal services	\$3,209 31	
	Augustus Hamelin	For transportation and subsistence from L'Arbre Croche to Washington, and returning, clothing for delegation, &c.	2,762 80	
	J. A. Drews	For transportation and subsistence from Mackinac to Washington, and returning, clothing for delegation, &c.	2,245 74½	
	H. A. Levakée	For transportation and subsistence from Sault de St. Marie to Washington, and returning, clothing for delegation, &c.	1,533 25	
	J. Hulburt	For services as secretary to Ottawa and Chippewa treaty, and for tobacco, &c.	1,028 86	
	B. Bayly	For clothing furnished the Ottawa and Chippewa delegation, stipulated in treaty of March 28, 1836	1,490 93½	
	L. Slater	For transportation and subsistence of three Indians attending the treaty of March 28, 1836, at Washington	613 55	
	J. Holliday	For transportation and subsistence of self to and from New York, and the services of a guide and as interpreter	701 50	
	G. Moran	For services as express, &c.	202 50	
	J. Purdy	For rent of a building for two weeks, for the purposes of treaty with the Ottawas and Chippewas, at Washington City	60 00	
	J. C. Scott	For medicine and attendance on the Ottawa and Chippewa delegation of Indians, from December 15 to March 30	51 50	
	A. Coyle	For six pairs of shoes for the Ottawa and Chippewa delegation	7 50	
	H. R. Schoolcraft	For 114 days' services, as commissioner, in negotiating treaty with Ottawas and Chippewas, at \$8 per diem	912 00	
	Charles Butterfield	For transportation and subsistence of himself and delegation of four Indians returning from the treaty of Washington to Mackinac and Sault de St. Marie, including \$60 for personal services, and \$173 80 for subsistence at Washington	583 00	
				\$15,403 25

[Doc. No. 137.]

ABSTRACT—Continued.

Date.	To whom paid,	Nature of expenditure,	Quarterly disbursements.	Aggregate.
1836. May	H. R. Schoolcraft Samuel H. Porter John Holliday George Moran Joseph Marsac E. Tucker R. Tschiffeli François Macons	<p style="text-align: center;"><i>Abstract B.</i></p> For 11 days' service, as commissioner, in negotiating a treaty with the Swan creek and Black river bands, at \$8 per day - - - - - For his pay as secretary, 11 days, at \$5 per day - - - - - For his services as interpreter, and subsistence at Washington - - - - - For transportation and subsistence of himself and delegation, including his personal services in charge of said Chippewas - - - - - For do. do. do. do. - - - - - For clothing for Indians of Black river and Swan creek - - - - - For rent of a room for holding treaty with Chippewas - - - - - For cash advanced him, to be deducted from the amount of the proceeds of the lands - - - - - Deduct this amount, being an excess of expenditure - - - - - <p style="text-align: right;">Total -</p>	\$88 00 55 00 474 00 1,447 58 1,351 25 266 84 29 00 100 00 - - -	 \$3,802 67 19,205 92 1 00 19,204 92

Dr.

The United States in account current with Henry R. Schoolcraft, commissioner, &c.

Cr.

Date.	By the Chippewa nation.	Treaty with the Ottawa and Chippewa Indians.	Treaty with the Swan creek and Blackriver Indians.	Total.	Date.	Requisitions.	Treaty with the Ottawa and Chippewa Indians.	Treaty with the Swan creek and Blackriver Indians.	Total.
1835.	For the following sums received of him through S. Humes Porter, under the provisions of the third article of the treaty with the Swan creek and Black river Chippewas of May 9, 1836 - - - - -	-	\$3,801 67	\$3,801 67	1836.	July 11 To requisition No. 7290	\$14,491 25	-	\$14,491 25
	For amount disbursed by him under the provisions of the twelfth article of the treaty with the Ottawas and Chippewas of March 28, 1836 - - - - -	\$15,403 25	-	15,403 25	16 do. 7339	912 00	-	912 00	
		15,403 25	3,801 67	19,204 92	16 do. 7340	-	\$3,801 67	3,801 67	
							15,403 25	3,801 67	19,204 92

[Doc. No. 137.]

ABSTRACT of disbursements made by Henry R. Schoolcraft, in convening the Chippewas and Ottawas to submit for their consideration the Senate's amendments to the treaty of Washington, concluded on 28th March, 1836.

Date.	To whom paid.	Nature of the expenditure.	Amount.
July	John Hulbert	Personal services and expenditures	\$462 00
	F. W. Shearman	Acting secretary to the council	85 00
	John Holliday	Services and expenses in notifying the bands of Grand island, &c.	130 00
	Samuel Lasley	Services and expenses in notifying the bands of Grand river	169 86
	Rix Robinson	Expenses in bringing on chiefs from Grand river	92 91
	Louis Campeau	Expenses of Indians between the rapids and mouth of Grand river	73 50
	Leonard Slater	Expenses in bringing Ottawa chiefs to the council	92 18
	M. Janner	Pay as interpreter for Ottawas, and expenses incurred	194 11
	Henry Jones	Tobacco, &c.	51 23
	Biddle & Drew	Provisions, tobacco, &c.	116 42
	John Hulbert & Co.	Presents	45 25
	William Scott	Bread, flour, &c.	122 41
	Theophilus Fontaine	Fish, fuel, &c.	39 20
	Alfred Schoolcraft	Clerk hire and services as messenger	54 00
	William Johnston	Personal services as messenger to Indians	50 00
	Richard Godfrey	Subsistence of two Indians	10 00
	J. W. Fisher	Interpreter's pay	75 00
	Capt. S. B. Monroe	Passage of ten chiefs from Mackinac to Grand river, at \$4	40 00
	H. R. Schoolcraft	Twelve days' service as acting commissioner in negotiating the assent	96 00
			\$1,999 07

TRANSPORTATION AND INCIDENTAL EXPENSES.

The United States in account with Henry R. Schoolcraft, Commissioner.

Dr.

For disbursements made by him in convening the Chippewas and Ottawas, to submit for their consideration the Senate's amendments to the treaty of Washington, concluded with those tribes on 28th March, 1836

\$1,999 07

ABSTRACT of disbursements made by Henry R. Schoolcraft, Commissioner, &c., per Charles E. Anderson, Secretary to the commission for the treaty with the Chippewas of Saginaw, concluded at Washington, 24th May, 1836, for expenses attending the same.

To whom paid.	Nature of expenditure.	Amount.
Henry R. Schoolcraft	For services as commissioner	\$312 00
Charles E. Anderson	For services as secretary	73 25
Gardner O. Williams	For board, clothing, &c., for Indians	2,834 12
Benjamin O. Williams	For board expenses	487 63
B. S. Bayly	For clothing for Indians	607 67
Henry Connor	For services, subsistence, &c.	307 50
James Connor	For services, subsistence, &c.	256 75
Sheldon McKnight	For travelling expenses, allowance	345 00
Antoine Canneau	For subsistence, &c.	281 00
Jacob Graverod	For services as interpreter	100 00
Charles Rodd	For services, subsistence, &c.	100 00
Jonathan R. White	For services, subsistence, &c.	171 25
H. F. Condict	For medicines and medical aid	25 00
M. E. McPherson	For room rent, &c.	96 13
J. B. Kingsbury	For allowance	62 00
		6,059 30
	A deduction of this amount was made by the accounting officers in the settlement	956 43
	Amount allowed per account	5,102 87

I certify that I have examined the above accounts; that the expenditures have been made for authorized objects; and that the payments are reasonable and just.

CHARLES E. ANDERSON, *Secretary.*

[Doc. No. 137.]

TREATY WITH THE CHIPPEWAS OF SAGINAW.

DR.

The United States in account current with Henry R. Schoolcraft.

CR.

For his services as commissioner, and expenses, &c., through his secretary, Charles E. Anderson, in effecting treaty with Chippewas of Saginaw, in May, 1836, as per abstract herewith	\$5,102 87	1836. Sept. 7	To requisition on the Treasury for No. 7535, on account To requisition on the Treasury for No. 7554, on account	\$5,014 34 88 53	\$5,102 87
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ABSTRACT of expenditures made by Lieut. Thomas Swords, military disbursing agent, &c., from 1st October, 1835, to 30th September, 1836.

Date.	To whom paid.	Nature of expenditure.	Amount.	Total.
1835.		<i>Disbursements in 4th quarter of 1835.</i>		
Oct. 8	Sundry Indians (Omahas, Otoes, and Missouriias)	For their annuity for 1835	\$5,200 00	
21	Tush-naron	For swimming Platte river	5 00	
Nov. 16	Z. Marin	For expenses while procuring funds for Indian department	1 75	
9	J. & R. Aull	For transportation of smith's tools	10 00	
17	Amos Rees	For his services as counsel and attorney at law	10 00	
20	John Connor	For expenses while procuring funds for Indian department	1 50	
26	Houston Long	For repairing a wagon	5 00	
26	Jacob Gudge	For expenses while procuring funds for Indian department	7 50	
27	J. Hendley	For expenses while procuring funds for Indian department	10 62	
Dec. 1	R. N. Kelly	For printing hand-bills and notices to intruders	9 50	
11	C. Hughes	For services in delivering notices to intruders	18 00	
17	A. S. Hughes	For provisions for Ioways while visiting the agency	36 00	
17	A. S. Hughes	For services as express	15 00	
17	A. S. Hughes, sub-agent	For his salary for 3d quarter of 1835, as sub-agent for Ioways	187 50	
31	R. W. Cummins, Indian agent	For his salary for 3d and 4th qrs. of 1835, as agent for Delawares, &c.	750 00	
31	A. S. Hughes	For his salary for 4th quarter of 1835, as sub-agent for Ioways	187 50	
31	Joseph James	For his salary as interpreter to Kansas, for 3d and 4th quarters of 1835	150 00	
31	Joseph Parks	For his salary as interpreter to Delawares, &c. for 4th quarter of 1835	150 00	
31	A. G. Morgan, p. m.	For postage on public letters received by Lieut. Swords	9 75	
31	James Duncan, p. m.	For postage on public letters received by sub-agent Hughes	25 60	
31	J. Hendley, p. m.	For postage on public letters received by sub-agent Hughes	3 37	
31	J. Duncan	For pay as blacksmith for Ioways	120 00	
31	D. M. Boone	For building a smith's shop and coal-house	150 00	
31	John Magill	For his pay as striker for Ioways, 3d quarter of 1835	60 00	
31	J. P. Smith	For his pay as blacksmith for Kickapoos, 3d and 4th quarters of 1835	240 00	
31	William Donalson	For his pay as blacksmith for Shawnees, 3d and 4th quarters of 1835	240 00	
31	R. Dunlap	For his pay as blacksmith for Delawares, 3d and 4th quarters of 1835	240 00	
31	William Carlisle	For his pay as blacksmith for Piankeshaws, 3d and 4th quarters of 1835	240 00	
31	Lewis Jones	For his pay as blacksmith for Shawnees, 3d and 4th quarters of 1835	240 00	

No. 5. ABSTRACT—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Total.
1835.				
Dec. 31	W. P. Smith	For his pay as striker for Kickapoos, 3d and 4th quarters of 1835	\$120 00	
31	John Barnes	For his pay as striker for Shawnees, 3d and 4th quarters of 1835	120 00	
31	R. D. McKinney	For his pay as striker for Shawnees, 3d and 4th quarters of 1835	120 00	
31	Samuel Boydston	For his pay as striker for Delawares, 3d and 4th quarters of 1835	120 00	
31	— Jackson	For his pay as striker for Piankeshaws, 3d and 4th quarters of 1835	120 00	
31	P. Moore	For his pay as striker for Kansas, 3d and 4th quarters of 1835	105 80	
31	William Barnes	For his pay as miller for Delawares, 3d and 4th quarters of 1835	250 00	
31	H. Rennick	For his pay as teacher for Delawares, 2d, 3d, and 4th quarters of 1835	360 00	
31	J. C. Berryman and T. S. Donohoe	For his pay as teacher for Kickapoos, 3d, 3d, and 4th quarters of 1835	240 00	
				\$9,879 39
		<i>Disbursements in 1st quarter of 1836.</i>		
1836.	Samuel Gist	For his pay as striker for Ioways	60 00	
	John Magill	For his pay as blacksmith for Kansas, part of 1st quarter of 1836	80 00	
	C. Calvert	For his pay as blacksmith for Kansas, 3d and 4th quarters of 1835	211 60	
	James Duncan	For his pay as blacksmith for Ioways, 3d and 4th quarters of 1835	120 00	
	William Duncan	For his pay as farmer for Ioways, 1st, 2d, 3d, and 4th quarters of 1835	480 00	
	J. Gilmore	For his pay as blacksmith for Sacs, 3d and 4th quarters of 1835	240 00	
	Samuel M. Gilmore	For his pay as striker for Sacs, 3d and 4th quarters of 1835	120 00	
	J. V. Hamilton	For articles furnished Ioway Indians, while attending council	2 25	
	Jesse Murray	For his services as teamster, conveying specie for the payment of annuities	20 00	
				1,333 85
		<i>Disbursements in 2d quarter of 1836.</i>		
	Jeffrey Dorery	For services as interpreter	37 50	
	W. W. Kavanaugh	For cattle for Piankeshaws	500 00	
	S. V. Noland	For agricultural assistance for Kansas	1,000 00	
				1,537 50
		<i>Disbursements in 3d quarter of 1836.</i>		
	Sundry Indians	For their annuities for the year 1837	42,541 00	
	P. Rogers	For advertising for proposals for stock for Piankeshaws	10 00	
	C. Fillman	For provisions for party attending annuity payment	10 47	
	Steamboat "Diana"	For transporting the party attending annuity payment	37 00	

Joseph Bernard	-	-	-	For provisions for party attending annuity payment	-	-	2 00	
Kish-koes-son	-	-	-	For services as express	-	-	3 00	
R. W. Cummins	-	-	-	For his salary, 1st and 2d quarters of 1836, as agent for Delawares	-	-	750 00	
J. C. McCoy	-	-	-	For postage on public letters	-	-	10 79	
John Marshall	-	-	-	For taking up stray horses	-	-	2 00	
Joseph Parks	-	-	-	For salary, 1st and 2d quarters of 1836, as interpreter for Shawnees, &c.	-	-	150 00	
Baptiste Perio	-	-	-	For corn furnished to public animals	-	-	3 00	
Joseph Barrett	-	-	-	For ferriage of party attending annuity payments	-	-	8 75	
Jacob Hate	-	-	-	For services as teamster with party attending annuity payments	-	-	5 50	
Joseph Parks	-	-	-	For services as interpreter for Shawnees, &c.	-	-	4 00	
James Connor	-	-	-	For services as interpreter for Delawares	-	-	4 00	
James Suckett	-	-	-	For services as interpreter for Delawares and Shawnees	-	-	6 00	
B. Peoria	-	-	-	For services as interpreter for Piankeshaws, &c.	-	-	6 00	
C. Fillman	-	-	-	For services as clerk during Kansas' annuity payment	-	-	7 00	
C. Fillman	-	-	-	For provisions for party attending annuity payment	-	-	10 90	
J. Milburn	-	-	-	For church for Kickapoos	-	-	700 00	
Lewis Jones	-	-	-	For pay as blacksmith for Shawnees	-	-	120 00	
R. D. McKinney	-	-	-	For pay as assistant blacksmith for Shawnees	-	-	40 00	
E. M. Walker	-	-	-	For pay as blacksmith for Kansas	-	-	120 00	
J. P. Smith	-	-	-	For pay as blacksmith for Kickapoos, 2d quarter	-	-	240 00	
W. V. Smith	-	-	-	For pay as assistant blacksmith for Kickapoos	-	-	120 00	
W. F. Newton	-	-	-	For pay as blacksmith for Delawares, part of 2d quarter of 1836	-	-	106 66	
Peter Duncan	-	-	-	For pay as assistant blacksmith for Delawares	-	-	40 00	
James Allen	-	-	-	For pay as miller for Delawares	-	-	97 23	
William Barnes	-	-	-	For pay as assistant miller for Delawares, 1st qr., and part of 2d qr., 1836	-	-	152 77	
John Barnes	-	-	-	For pay as assistant blacksmith for Shawnees, 1st and 2d qrs. 1836	-	-	120 00	
William Donaldson	-	-	-	For pay as blacksmith for Shawnees, 1st and 2d qrs. 1836	-	-	240 00	
R. Dunlap	-	-	-	For pay as blacksmith for Delawares, 1st quarter of 1836	-	-	240 00	
S. Boydston	-	-	-	For pay as assistant blacksmith for Delawares, 1st quarter of 1835	-	-	120 00	
William Carlisle	-	-	-	For pay as blacksmith for Weas, 1st quarter of 1836	-	-	240 00	
— Jackson	-	-	-	For pay as assistant blacksmith for Weas, 1st quarter of 1836	-	-	120 00	
W. M. Chick	-	-	-	For salt for Shawnees	-	-	60 00	
W. M. Chick	-	-	-	For salt for Delawares	-	-	100 00	
John M. Owen	-	-	-	For pay as assistant smith for Kansas, part of 2d quarter of 1836	-	-	66 66	
Total							-	46,594 73
							-	59,345 47

DR. *The United States in account current with Lieut. Thos. Swords, military disbursing agent, Indian department.* CR.

50

1836.	To amount turned over to Major Brant - - -	\$237 86	1836.	By balance - - -	\$11,105 89
	To amount disbursed between October 1, 1835, and September 30, 1836 - - -	59,345 47		By cash received of Major Brant - - -	4,995 00
	To amount turned over to J. Campbell, Esq., Treas- urer of the United States, being unexpended ba- lances for 1834 and 1835 - - -	4,038 68		By cash received of Major Brant - - -	580 00
	To amount turned over to Major Brant - - -	610 00		By cash received of Major Brant - - -	504 23
	To this amount disbursed for Ioways in 4th quarter of 1834, over and above the amount to which they were entitled - - -	60 00		By cash received of Lieutenant J. B. Kingsbury - - -	20 14
	Balance due United States - - -	5,139 25		By cash received of Lieutenant J. Freeman - - -	1,700 00
		69,431 26		By amount disallowed in settlement of accounts, 4th quarter of 1834 - - -	60 00
				By cash received of Lieutenant N. J. Eaton - - -	700 00
				By cash received of Lieutenant N. J. Eaton - - -	49,026 00
				By cash received of Major Brant - - -	740 00
					69,431 26

THOMAS SWORDS, *Lieutenant and Military Disbursing Agent, &c.*

[Doc. No. 137.]

ABSTRACT of disbursements made on account of current expenses of Indian department at Rock Island, from October 1, 1835, to March 31, 1836, by John Beach, acting assistant quartermaster, military disbursing agent, Indian department.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
<i>Disbursements in 4th quarter, 1835.</i>				
1835.				
Oct. 28	Antoine Le Clair	For his salary for 3d quarter of 1835, as interpreter	\$75 00	
Dec. 31	Postmaster	For postage on letters to agent	75	
Oct. 28	H. Sturdevant	For salary as gunsmith for 3d quarter of 1835	20 00	
28	L. Lapier	For salary as blacksmith for 3d quarter of 1835	120 00	
28	N. Seneschal	For salary as striker for 3d quarter of 1835	60 00	\$275 75
<i>Disbursements in 1st quarter, 1836.</i>				
1836.				
Jan. 3	Joseph M. Street	For his salary as agent for 4th quarter of 1835	375 00	
3	A. Le Clair	For his salary as interpreter for 4th quarter of 1835	75 00	
3	Postmaster at Prairie du Chien	For postage	1 87	
3	S. H. Posey	For fuel for agent's office	21 00	
Feb. 15	Steamboat "Warrior"	For passage of self and the Sac chief, Paa-sha-paa-too, from Fort Des Moines to Rock Island	30 00	
15	-----	For his pay as blacksmith for the 1st quarter of 1836	120 00	
15	H. Sturdevant	For his pay as gunsmith	120 00	
15	N. Seneschal	For his pay as striker	60 00	805 87
				1,081 82

OFFICE MILITARY DISBURSING AGENT, *Indian Department, Fort Armstrong, March 31, 1836.*

JOHN BEACH, *Second Lieutenant, &c.*

DR. *The United States in account current with Lieutenant John Beach, acting assistant quartermaster, &c.* CR.

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1836.				1835.			
	To amount of current expenses between October 1, 1835, and March 31, 1836	-	-	Oct. 1	By balance from last account	-	-
	Balance due United States	-	-		By cash from Major Brant	-	-
			\$1,081 62				\$796 87½
			1,035 25½				1,320 00
			<u>2,116 87½</u>				<u>2,116 87½</u>

I certify, on honor, that the above exhibits a true and accurate statement of all the moneys which have come into my hands on account of the Indian department during the quarter ending March 31, 1836, and that the disbursements have been faithfully made.

JOHN BEACH, *Second Lieutenant, &c.*

[Doc. No. 137.]

ABSTRACT of disbursements and expenditures made by Lieutenant R. E. Clary, Military Disbursing Agent for the Menomonic tribe of Indians, from 1st October, 1835, to 30th September, 1836.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1835.	<i>Disbursements in fourth quarter of 1835.</i>			
	C. Dickson and wife	For allowance as farmer, for self and wife, at \$800 per annum	\$200 00	
	R. Irwin and wife	For allowance as farmer, for self and wife, at \$800 per annum	200 00	
	H. Baird and wife	For allowance as farmer, for self and wife, at \$800 per annum	200 00	
	N. Perry and wife	For allowance as farmer, for self and wife, at \$800 per annum	200 00	
	James M. Boyd	For pay as interpreter, at \$300 per annum	75 00	
	David Johnson	For pay as miller, at \$600 per annum	150 00	
	Richard Prickett	For pay as assistant blacksmith, at \$240 per annum	60 00	
	George Boyd	For compensation for fuel	87 50	
	Robert Macklin	For pay as striker, at \$240 per annum	60 00	
	Joseph Jourdain	For pay as blacksmith, at \$480 per annum	120 00	
	George Boyd	For pay as agent, at \$1,500 per annum	375 00	
	Alexander J. Irwin	For amount of provisions	600 00	
	Joseph Hoole	For so much paid for searching for stray cattle	5 00	
	Alexander J. Irwin	For so much paid for paper, putty, &c.	3 76	
	Alexander J. Irwin	For so much paid for farming utensils and blacksmith's shop	386 05	
	Augustus Bisson	For so much paid for blacksmith's shop	12 96	
	William H. Bruce	For so much paid for provisions	1,000 00	
	George Boyd	For so much paid agent	375 00	
	James Boyd	For so much paid interpreter, at \$300 per annum, for one quarter	75 00	
	Peter Gerard, &c.	For so much paid for transporting specie	36 00	
	John Lawe	For so much paid for hire of a canoe for transporting specie	7 00	
	Charles A. Grignon	For so much paid for transporting specie, &c.	4 50	
	William Dickinson	For so much paid for ferrriage of two horses	1 00	
	Richard Prickett	For his pay as striker, three months	60 00	
	David Johnson	For his allowance as miller, three months	150 00	
	Rufus Hunter	For his pay as blacksmith in previous quarter	150 00	
	Robert Irwin and wife	For his allowance as farmer, &c.	200 00	
	Nathaniel Perry and wife	For his allowance as farmer, &c.	200 00	
	Rufus Hunter	For his allowance as blacksmith in present quarter	120 00	
	Charles Dickinson and wife	For his allowance as farmer, &c.	200 00	
				\$5,263 77

No. 7. ABSTRACT—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
<i>Disbursements in first quarter of 1836.</i>				
1836.	Brigadier General Brooke	For the hire of a horse from Fort Howard to Little Butte des Morts, and back	\$5 25	
	Samuel Ryan	For services as a conductor of the annuity for the Menomnies	12 50	
	Horatio Minuse	For the use of a horse for Lieutenant Clary, 5 days, at 75 cents	3 75	
	Henry Baird and wife	For allowance as farmer, &c.	200 00	
	Alexander Des Jordains	For pay as blacksmith	40 00	
	Daniel Smith	For pay as striker	60 00	
	Augustus Bisson	For pay as striker	40 00	
	Antoine Truckien	For pay as blacksmith	80 00	
	E. W. Bancroft	For one set of harness	15 00	
	D. Evans & Co.	For office table, and press for office papers	35 00	
	Prudhomme Brunette	For coal for blacksmith's shop	7 20	
	Daniel Whitney	For 1 pair of oxen	80 00	
	Alexander J. Irwin	For feeding and keeping one yoke of cattle	10 00	
	Alexander J. Irwin	For glass, paper, tacks, &c.	13 25	
	Clark Dickinson and wife	For allowance as farmer, &c.	200 00	
	Robert Irwin and wife	For allowance as farmer, &c.	200 00	
	Nathaniel Perry and wife	For allowance as farmer, &c.	200 00	
	Henry Baird and wife	For allowance as farmer, &c.	200 00	
	David Johnson	For allowance as miller	150 00	
	Antoine Truckien	For pay as blacksmith	120 00	
	Daniel Smith	For pay as striker	60 00	
				\$1,731 95
<i>Disbursements in second quarter of 1836.</i>				
	Alexander Des Jordains	For his pay as blacksmith for second quarter of 1836, at \$480 per annum	120 00	
	Rufus Hunter	For his pay as blacksmith for second quarter of 1836, at \$600 per annum	150 00	
	Augustus Bisson	For his pay as striker for second quarter of 1836, at \$240 per annum	60 00	
	Daniel Smith	For his pay as striker from 1st April to 15th May, 1836, at \$240 per annum	30 00	
	William H. Bruce	For pork and flour delivered to Indians	51 00	
	David Johnson	For his pay as miller	150 00	
	Robert Irwin and wife	For his pay as farmer, &c.	200 00	
	Henry Baird and wife	For his pay as farmer, &c.	200 00	
	Clark Dickinson and wife	For his pay as farmer, &c.	200 00	

Nathaniel Perry and wife	For his pay as farmer, &c.	200 00	1,361 00
<i>Disbursements in third quarter of 1836.</i>			
Alexander Des Jordains	For his pay as blacksmith	120 00	
Antoine Truckien	For his pay as blacksmith	120 00	
Augustus Bisson	For his pay as striker	60 00	
George Boyd	For his pay as agent, six months	750 00	
James M. Boyd	For his pay as interpreter	75 00	
Richard Prickett	For his pay as striker, six months	120 00	
D. J. Parent	For repairs at agency	42 95	
P. Brunette	For coal delivered at blacksmith's shop	100 80	
A. J. Irwin	For materials for blacksmith's shop	70 25	
A. H. Arndt & Co.	For timber, &c., for agency	61 99	
William H. Bruce	For provisions delivered at treaty ground	1,000 00	
George Boyd	For fuel for agency	27 49	
Rufus Hunter	For his pay as blacksmith	150 00	
David Johnson	For his pay as miller	150 00	
Henry Baird and wife	For his pay as farmer, &c.	200 00	
Nathaniel Perry and wife	For his pay as farmer, &c.	333 33	
Clark Dickinson and wife	For his pay as farmer, &c.	200 00	
Henry Baird and wife	For his pay as farmer, &c.	133 33	
Robert Irwin and wife	For his pay as farmer, &c.	333 33	
Augustus Bisson	For coal delivered at blacksmith's shop	36 00	
James M. Boyd	For his pay as interpreter	75 00	
		4,159 47	
		12,516 19	

[Doc. No. 1371]

The United States in account with Lieutenant R. E. Clary, military disbursing agent, from October 1, 1835, to September 30, 1836.

1836.	Dr.		1835.	Cr.	
	To amount of disbursements from October 1, 1835, to September 30, 1836, as per abstract, &c.	\$12,516 19	Oct. 1	By balance on hand from previous account	\$11,826 51
	To annuities to Menonomies for 1835	6,000 00	Nov. 17	By cash received of Major H. Whiting	4,355 00
	To annuities due Stockbridge Indians	1,166 34	Dec. 12	By cash received of Major H. Whiting	2,957 50
	To cession Menonomies for 1836	5,000 00			
	To balance	6,967 76	1836.		
		31,650 29	Jan. 15	By draft on Maj. H. Whiting for transportation	20 00
			Mar. 31	By draft on Maj. H. Whiting for contingencies	50 00
			Aug. 12	By cash received of Major H. Whiting	12,441 28
					31,650 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 credits given embrace all public moneys received by me, not heretofore accounted for.

R. E. CLARY, Lieutenant and Military Disbursing Agent.

ABSTRACT of all disbursements made by Lieutenant E. M. Lacy, Military Disbursing Agent, from 1st October, 1835, to March 31, 1836.

Date.	To whom paid.	Nature of expenditure.	Quarterly disburse'ts.	Aggregate.
<i>Disbursements in 4th quarter, 1835.</i>				
1836.	Henry Merrill - - -	For sundries, for use of the agency, &c. - - -	\$26 18	
	Charles McDougall - - -	For his salary as physician, up to 31st Dec., 1835, 9 months, at \$200 a year	150 00	
	Leonard Groom - - -	For his pay as blacksmith, up to 31st December, 1835 - - -	120 00	
	Hosea Russell - - -	For his pay as striker, up to 31st December, 1835 - - -	60 00	
<i>Disbursements in 1st quarter, 1836.</i>				\$356 18
	D. L. Foot - - -	For his pay as physician, from 1st Nov., 1835, to 31st Dec. following - - -	33 34	
	Leonard Groom - - -	For his pay as blacksmith, up to 31st March, 1836 - - -	1 00	
	Hosea Russell - - -	For his pay as striker, up to 31st March, 1836 - - -	60 00	
			213 34	
				569 52

I certify, on honor, that I have carefully compared the entries on this abstract with the original accounts and requisitions, and that they are correct and true.

E. M. LACY, *Lieut. and Acting Assistant Quartermaster, Disbursing Agent.*

The United States in account with Lieutenant E. M. Lacy, Military Disbursing Agent, from 1st October, 1835, to March 31, 1836.

Dr.			Cr.		
1835.	To amount of disbursements, as per abstract and vouchers, up to 31st March, 1836	\$569 52	1836.	By balance on hand	\$860 48
			Mar. 10	By amount of draft of this date on E. Herring, Esq., commissioner, in favor of H. Merrill, or order, being amount of tobacco and salt furnished	950 00
			1835.		
			Nov. 20	By amount of draft on Major H. Whiting, in favor of H. Merrill, or order	793 34
	Balance due the United States	2,284 30	Dec. 15	By do. do. do.	250 00
		2,853 82			2,853 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 credits given embrace all public moneys received by me and not heretofore accounted for.

E. M. LACY, Lieutenant, &c.

The United States in account current with Captain J. B. F. Russell, military disbursing agent, from October 1, 1835, to December 31, 1835.

1835.	Dr.		1835.	Cr.	
Dec. 31	For 116 bbls. 56 lbs. flour, 5,730 lbs. beef, 66 bbls. 68 lbs. pork, 18 bush. salt, delivered to Indians	\$2,142 18		By Treasurer's requisition No. 5,868	\$10,000 00
	For amount of transportation of do.	4,344 04		By Treasurer's requisition No. 6,339	20,000 00
	For amount of contingent expenses	3,775 92			
	Balance due United States	19,737 86			
		<u>30,000 00</u>			<u>30,000 00</u>

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

J. B. F. RUSSELL, *Captain, &c.*

ABSTRACT of disbursements made by Lieut. M. W. Batman, military disbursing officer, from the 1st of October, 1835, to the 30th of September, 1836.

Date.	To whom paid.	Nature of the expenditure.	Quarterly disbursements.	Total.
<i>Disbursements in 4th quarter of 1835, and part of 1st quarter of 1836.</i>				
1835.				
Oct. 8	James Irwin	For Cherokee improvements, abandoned	\$35 00	
30	A. H. Peterer	For Cherokee improvements, abandoned	30 00	
31	David Thompson	For Cherokee improvements, abandoned	85 00	
Nov. 24	John L. French	For Cherokee improvements, abandoned	9 00	
Dec. 1	John L. French	For Cherokee improvements, abandoned	80 00	
31	A. J. Mountcastle	For 7,985 rations furnished the Cherokees while attending council at Echota	1,118 04	
Nov. 2	J. F. Schermerhorn	For services as commissioner to treat with Cherokees east	248 00	
1836.				
Jan. 7	J. F. Schermerhorn	For services as commissioner to treat with Cherokees east	488 00	
20	William Carroll	For services as commissioner to treat with Cherokees east	136 00	
1835.				
Oct. 9	Hiram Mains	For two days' service as express	3 50	
12	Caleb Starr	For services as interpreter	15 00	
Nov. 2	Harry Buffington	For services as interpreter	77 50	
Dec. 4	William Williams	For boarding and lodging U. S. commissioners	40 00	
12	G. W. Currey	For bearing express communications	15 00	
26	Watie & Tucker	For printing, translating, and circulating notices, &c.	305 25	
28	Fields & Moore	For bearing express communications	35 00	
30	Benjamin F. Currey	For bearing express communications	215 00	
31	James Foster	For bearing express communications	15 00	
31	Watie & Beaumont	For bearing express communications	22 50	
31	Walter Ridge	For bearing express communications	7 50	
31	Ellis P. Harlin	For services as interpreter	55 00	
31	Elias Boudinot	For services and expenses of public cooks	290 00	
31	Jesse, half-breed	For services as express	7 50	
31	Alexander McCoy	For services as interpreter	17 50	
31	Elias Boudinot	For services as interpreter	30 00	
31	Elias Boudinot	For forage to horses, and board, lodging, &c.	522 87 1/2	

	31	E. G. Mountcastle	-	-	For stationery furnished U. S. commissioners	-	-	17 87 1/2
	31	G. G. Mountcastle	-	-	For transporting blankets, &c.	-	-	37 33
1836.								
Jan.	7	Benjamin F. Currey	-	-	For services as secretary to U. S. commissioner at Red Clay	-	-	85 00
	8	M. C. Chisholm	-	-	For services as public cook	-	-	9 00
	8	Charles F. Foreman	-	-	For services as interpreter	-	-	25 00
	8	R. J. Meigs	-	-	For services as secretary to U. S. commissioner	-	-	209 00
	10	J. W. M. Breazle	-	-	For printing blanks for disbursing agent	-	-	8 00
	13	M. W. Batman	-	-	For his actual travelling expenses	-	-	22 00
	13	J. W. McSpadden	-	-	For postage on public letters	-	-	2 94
1835.								
Oct.	10	George E. Mountcastle	-	-	For one iron money chest	-	-	79 40
1836.								
March	12	M. W. Batman	-	-	For his actual travelling expenses	-	-	14 00
Jan.	15	James Starr	-	-	For Cherokee improvements, abandoned	-	-	40 00
Feb.	2	William Standifer	-	-	For Cherokee improvements, abandoned	-	-	200 00
	25	John Hardwick	-	-	For Cherokee improvements, abandoned	-	-	52 00
1835.								
Oct.	23	John Ridge	-	-	For services as interpreter	-	-	20 00
Nov.	4	Charles F. Foreman	-	-	For services as interpreter	-	-	32 50
Dec.	1	Joseph A. Foreman	-	-	For services as interpreter	-	-	47 50
	1	Joseph A. Foreman	-	-	For services as interpreter	-	-	100 00
	1	Andrew Ross	-	-	For services as interpreter	-	-	80 00
	10	Ellis S. Harlin	-	-	For services as interpreter	-	-	100 00
	11	Nathaniel Smith	-	-	For census and enrolling agent	-	-	252 00
	11	Preston Starrett	-	-	For services as interpreter	-	-	157 50
	12	George W. Underwood	-	-	For census and enrolling agent	-	-	324 00
	18	C. H. Nelson	-	-	For census and enrolling agent	-	-	300 00
	18	Henry Crittenden	-	-	For services as interpreter	-	-	175 00
	31	John Fields	-	-	For services as interpreter	-	-	20 00
	31	J. W. McSpadden	-	-	For postage on public letters	-	-	2 20
	1	Daniel Henderson	-	-	For census and enrolling agent	-	-	288 00
	31	M. W. Batman	-	-	For his actual travelling expenses	-	-	65 70
Oct.	27	John L. McCoy	-	-	For transportation from Cherokee nation east, to Cherokee west	-	-	18 00
<i>Disbursements in 1st quarter, and part of 2d quarter, of 1836.</i>								
1836.								
Jan.	4	Joseph A. Foreman	-	-	For services as interpreter, (Cherokee removal)	-	-	47 50
	4	Andrew Ross	-	-	For services as enrolling agent and census taker	-	-	130 00
	4	Rezin Rawlings	-	-	For services as enrolling agent and census taker	-	-	224 00
	15	James Fields	-	-	For services as enrolling agent and census taker	-	-	82 50
Feb.	6	Oats & Barnett	-	-	For the services of J. C. Barnett, dec'd, as census taker and enrolling agent	-	-	96 00

\$6,687 11

No. 10. ABSTRACT—Continued.

Date.	To whom paid.	Nature of the expenditure.	Quarterly disbursements.	Total.
1836.				
Feb. 6	Ellis S. Harlin	For services as interpreter to census taker and enrolling agent	\$60 00	
27	G. W. Currey	For services as clerk to superintendent of Cherokee removal	498 00	
27	Ellis S. Harlin	For services as interpreter to superintendent	176 00	
25	Elijah Moore	For services in bearing express communications	22 50	
29	W. M. Davis	For services as enrolling and appraising agent	852 00	
March 12	Benjamin F. Currey	For services as superintendent of Cherokee removal	1,402 18	
13	J. W. McSpadden	For postage on public letters	2 00	
12	M. W. Batman	For his actual travelling expenses	14 00	
Feb. 27	H. & S. Quanton	For commutation allowance to Arkansas	90 00	
11	George Beavmeat	For commutation allowance to Arkansas	18 00	
11	Readen Moore	For commutation allowance to Arkansas	18 00	
11	Luther Moore	For commutation allowance to Arkansas	18 00	
8	E. B. McLaughlin	For commutation allowance to Arkansas	108 00	
March 12	M. & D. McLaughlin	For commutation allowance to Arkansas	108 00	
12	J. & E. Hendricks	For commutation allowance to Arkansas	72 00	
May 12	Lewis Ross	For boarding, lodging, office rent, fuel, horse feed, &c., furnished disb'g offic'r	339 90	
24	M. W. Batman	For actual travelling expenses	72 50	
23	M. W. Batman	For actual travelling expenses	14 00	
23	J. W. McSpadden	For postage on public letters	2 00	
Total			\$4,467 08	
Total			\$11,154 19	

[Doc. No. 137.]

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

M. W. BATMAN, *Lieutenant and Military Disbursing Officer.*

The United States in account current with *Lieutenant M. W. Batman, Military Disbursing Officer, from October 1, 1835, to September 30, 1836.*

Dr.			Cr.		
1836.			1835.		
Sept. 30	To amount disbursed during the year ending this day, per abstract herewith	\$11,154 19	Oct. 1	By balance due the United States	\$14,863 92
May 23	To amount refunded the Treasury	6,126 71	1836.		
			March 2	By requisition on the Treasury, No. 2913, dated February 12, 1836	2,320 21
			20	By amount received from Dr. Hitchcock for surgical instruments sold him	18 00
				Balance due him	78 77
		17,280 90			17,280 90

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

M. W. BATMAN, *Lieutenant and Disbursing Agent.*

[Doc. No. 137.]

ABSTRACT of disbursements made by D. A. A. Buck, agent for contingencies in the Emigration Indian Bureau, from October 1, 1835, to October 15, 1836.

Date of payment.	To whom paid.	Nature of the expenditure.	Quarterly disburse'ts.	Total.
<i>Disbursements 3d quarter, 1836.</i>				
1835.				
July 2	William A. Rind	For printing	\$45 00	
29	Henry Orr	For washing towels, &c.	3 50	
Aug. 4	Mifflin & Parry	For advertising	6 67	
23	John Coburn	For candles, sand, and spit-box	8 44	
Sept. 3	William A. Rind, jr.	For printing	35 00	
8	James Kelly	For tin canisters	3 75	
9	George Lamb	For wood-hod	2 50	
20	George Templeman	For stationery	49 55	
30	H. Howison	For wood	84 38	
				\$238 79
				238 79

D. AZRA A. BUCK, *Agent.*

The United States in account with D. A. A. Buck, Agent for paying contingencies of the Emigration Indian Bureau, from October 1, 1835, to October 15, 1836.

1836.		Dr.	1836.	Cr.
Oct. 15	To amount disbursed during the year ending this day, per abstract herewith	- - -	July 28	By warrant remitted to George Thomas
	Balance due the United States	- - -		-
		\$238 79		
		261 21		
		500 00		
				500 00

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

AZRA A. BUCK, *Agent.*

GENERAL ABSTRACT of all disbursements and expenditures made by Richard W. Cummins, United States Indian agent for the Shawnee, Delaware, Kickapoo, Kansas, Ottawa, Wea, Piankeshaw, Peoria, and Kaskaskia tribes of Indians, from the 1st day of October, 1835, to the 30th September, 1836, both days inclusive.

No. vouchers.	From whom purchased.	Head of appropriation.	Date of treaty.	No. of article.	Merchandise.	Date of purchase.	Date of delivery.	To whom delivered.	Amount.
1	John O. Agnew	For the support of Delaware school.	Oct. 26, 1832	2	Paper, quills, inkstands, dictionaries, arithmetics, &c.	Sept. 1, 1835	Sept. 15, 1835	Henry Renick, jr., Delaware schoolmaster, for the use of Delaware school	\$8 90
2	John O. Agnew	Contingencies	-	-	Paper and black sand	Jan. 24, 1835	Jan. 24, 1835	Richard W. Cummins, Indian agent.	
		Stationery for use of agent's office.	-	-	Wafers and boxes, sealing wax and quills.	Feb. 2, 1835	Feb. 2, 1835	Richard W. Cummins, Indian agent.	
	Wm. C. Anderson	Cash	-	-	Ruled paper and letter paper.	June 1, 1835	June 1, 1835	Richard W. Cummins, Indian agent	5 25
1	James M. Hunter	Agricultural implem'ts	Oct. 27, 1832	6	Plough gear	Apr. 11, 1836	Apr. 15, 1836	William C. Anderson - Peoria and Kaskaskia Indians	2,360 73
1	Adam Hill	Agricultural implem'ts	Aug. 30, 1831	10	Ploughs, &c.	Apr. 20, 1836	May 16, 1836	Ottawa Indians	49 50
		Agricultural implem'ts	Aug. 8, 1831	9	Agricultural implem'ts	-	-	Shawnee Indians	75 30
		Agricultural implem'ts	Aug. 8, 1831	14	Agricultural implem'ts	-	-	Shawnee Indians	31 50
									2,581 18

NORTHERN AGENCY, *Western Territory*, September 30, 1836.

(Signed duplicates.)

RICHARD W. CUMMINS, *Indian Agent.*

[Doc. No. 137.]

The United States in account current with Richard W. Cummins, Indian agent for Delaware, Shawnee, Kickapoo, Kansas, Ottawa, Wea, Piankeshaw, Peoria, and Kaskaskia tribes of Indians, for the year ending the 30th September, 1836.

Date.	Disbursements.	Amount.	Date.	Balances of appropriation.	Amount.
1836.	Dr.		1836.	Cr.	
Sept. 30	To amount of disbursements during the year, as per general abstract - - -	\$2,581 18	July 1	By balance on hand from last year's account -	\$3,388 07
	To balance due the United States this day -	806 89	Sept. 30	By balance to be carried to account of next year, under the following heads, to wit: Under the supplemental article to the Delaware treaty— For the purchase of agricultural implements - - -	\$806 89
		3,388 07			806 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 credits given embrace all public moneys received by me, and not heretofore accounted for.

NORTHERN AGENCY, *Western Territory, September 30, 1836.*

(Signed duplicates.)

RICHARD W. CUMMINS, *Indian Agent.*

[Doc. No. 137.]

No. 13.

GENERAL ABSTRACT of disbursements made by Lieutenant L. T. Jamison, Military Disbursing Agent, Indian Department, for Pottawatomie, Chippewa, and Ottawa tribes, from 1st October, 1835, to 30th September, 1836.

Date.	To whom paid.	Nature of the expenditure.	Quarterly disbursements.	Total.
<i>Disbursements in fourth quarter of 1835.</i>				
1835. Nov. 11	Thomas Howland - -	For his claim against Pottawatomie, Chippewa, and Ottawa Indians, for property taken by them - -	\$12 75	
Dec. 31	Clement Stose - -	For services as blacksmith for Chicago agency, for five months and seventeen days, at \$30 per month - -	166 76	
<i>Disbursements in third quarter of 1836.</i>				
1836. Sept. 1	Kenzie, Hunter, & Co. - -	For fifty barrels of salt delivered to Chippewa, Ottawa, and Pottawatomie Indians - -	162 50	
8	Alexander Robinson - -	For his annuity as principal chief of the Pottawatomies - -	500 00	
8	P. Le Clerc - -	For his annuity for 1836, under third article of treaty of Tippecanoe - -	200 00	
8	Joseph Laframboise - -	For his annuity for 1836, under Chicago treaty of September, 1833 - -	200 00	
8	Sham-be-may - -	For his annuity as principal chief of Pottawatomies, treaty of Chicago - -	200 00	
8	To-pe-ne-bee - -	For his annuity as principal chief of Pottawatomies, treaty of St. Joseph - -	100 00	
8	Joseph Cheveley - -	For services as messenger in collecting Indians to receive their annuities - -	16 00	
			1,378 50	1,378 51
			1,558 01	1,558 01

I certify, on honor, that I have carefully compared the above abstract with the original accounts and requisitions; and that the entries here made are correct and true.

L. T. JAMISON, *Lieutenant and Military Disbursing Agent.*

[Doc. No. 137.]

The United States in account current with Lieut. L. T. Jamison, Military Disbursing Agent, Indian Department, from 1st October, 1835, to 30th September, 1836.

1835.	Dr.		1835.	Cr.	
Nov. 24	To amount turned over to Major Whiting	\$180 00	Oct. 1	By balance due United States	\$9,592 47
1836.			1	By cash received from Major Whiting	360 00
Sept. 30	To amount paid on annuity rolls	56,008 29	1836.		
30	To amount disbursed during the year ending this day, per general abstract herewith	1,558 01	Aug. 16	By amount received from Major Whiting	61,663 29
	To balance due the United States	13,869 46			
		<u>71,615 76</u>			<u>71,615 76</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 credits given embrace all the public moneys received by me, and not heretofore accounted for.

L. T. JAMISON, *Lieutenant and Military Disbursing Agent.*

GENERAL ABSTRACT of disbursements made by Captain Jacob Brown, principal military disbursing officer (Indian Department) at Little Rock, Arkansas, from June 30, 1835, to September 30, 1836.

Date of payment.	To whom paid.	Nature of the expenditure.	Quarterly disbursements.	Total.
<i>Disbursements in 3d and 4th quarters of 1835.</i>				
1835.				
Nov. 12	Creek tribe of Indians	For their annuity for the year 1835	\$5,000 00	
Dec. 17	Choctaw Indians	For their annuity for the year 1835	34,938 71	
22	Senecas and Shawnees	For their annuity for the year 1835	1,000 00	
22	Seneca Indians	For their annuity for the year 1835	1,000 00	
22	Quapaw Indians	For their annuity for the year 1835	2,000 00	
22	Cherokee Indians	For their annuity for the year 1835	3,333 30	
July 18	Henry Froshour	For services as blacksmith to Western Cherokees, 3 months 7 days, at \$40 per month, and furnishing shop, tools, and coal for same time	226 10	
20	Samuel Crossland	For services of smith and striker to Western Cherokees, and furnishing shop, tools, and coal for three months	210 00	
31	Austin Copeland	For services as wagonmaker to Western Creeks, 3 months, at \$600 per year	150 00	
31	Henry Wyatt	For services as smith for Western Creeks	66 67	
31	Joseph Blair	For services as wagonmaker for Western Creeks	129 58	
31	James Pool	For services of smith and striker, 3 months, at \$60 per month	180 00	
31	James Pool	For services of smith and striker to Western Senecas	180 00	
31	Alanson Holdridge	For services of smith and striker to the Western Cherokees	258 00	
31	John Cox	For services of smith and striker to Western Cherokees for 3 months, and for furnishing shop, tools, and coal for same time	210 00	
31	Alanson Holdridge	For services of smith and striker to Cherokees for 2 months, and furnishing shop and tools 4 months 28 days	169 34	
31	James A. Hart	For services as wheelwright to Western Cherokees, 3 months, at \$600 per year	150 00	
31	John Cox	For services of smith and striker to Western Cherokees, 3 months, and furnishing shop same time	210 00	
August 8	Samuel B. Bright	For salary as farmer to Quapaws for 6 months, at \$600 per annum	300 00	
11	Jno. Mathews	For services as blacksmith to Quapaws for 6 months, at \$40 per month	240 00	
11	Abm. Redfield	For services as miller for Senecas of Sandusky, 6 months, at \$600 per annum	300 00	
Nov. 11	Abm. McLocklin	For services as blacksmith for Western Creeks, and furnishing his own tools, 1 month 26 days	91 91	
11	Anthony Beyugger	For services as striker to Western Creeks, 1 month 26 days, at \$240 per annum	36 77	

No. 14. GENERAL ABSTRACT—Continued.

Date of payment.	To whom paid.	Nature of the expenditure.	Quarterly disbursements.	Total.
1835.				
Nov. 11	Joel Tucker	For services as striker to Western Creeks from 20th April to 30th June, 1835, at \$240 per annum	\$47 33½	
11	Wm. G. Jacobs	For 212 pounds iron for use of shop of Western Creeks, at 10 cents per pound	21 20	
11	Harvey Wyatt	For services as blacksmith to Western Creeks, 3 months, at \$600 per annum	150 00	
11	Joseph Blair	For services as wagonmaker to Western Creeks, 3 months, at \$600 per annum	150 00	
11	E. W. B. Nowland	For 80 pounds steel for use of shop of Western Creeks, at 30 cents per pound	24 00	
Dec. 22	François Begatte	For services as laborer to Quapaw emigrants, 43 days, at \$1 per day	43 00	
22	François Begatte	For services as farmer to Quapaw Indians, 2½ months, at \$50 per month	125 00	
July 31	George Vashon	For actual expenses in travelling to Senecas and Shawnees of Lewistown	28 00	
31	William Thornton	For Cherokee interpreter for 31 days, at \$1 per day	31 00	
31	P. L. Cheuteau	For salary as sub-agent to Osages, 6 months, at \$750 per annum	375 00	
31	George Vashon	For 21 days' expenses, incurred under the directions of the acting superintendent of Western Territory, in attending at Fort Gibson, to assist in the investigation of claims between citizens and Indians	42 00	
31	George Vashon	For 16 days' expenses in travelling to Senecas and Shawnees of Lewistown	32 00	
31	Black Coat (Cherokee)	For provisions furnished Cherokee council during the annuity payment of 1834	75 00	
31	James M. Payne	For services as Cherokee interpreter, 20 days, at \$1 per day	20 00	
31	Looney Price	For services as Cherokee interpreter, 3 months, at \$300 per year	75 00	
31	Jack Spears	For services as Cherokee interpreter, 23 days, at \$300 per year	18 90	
August 10	Thomas E. Wilson	For ream of letter paper	6 00	
10	E. W. B. Nowland	For writing paper and postage on public letters	14 82	
10	George Vashon	For salary as sub-agent, 3 months and 28 days, at \$750 per annum	245 03	
10	George Vashon	For salary as agent, 7 months and 3 days, at \$1,500 per annum	574 82	
Nov. 14	William G. Jacobs	For use of wagon and team, 7 days, at \$4 per day	28 00	
14	William G. Jacobs	For hauling iron from Fort Gibson to shop at Western Creek agency	3 00	
14	William D. Shaw	For storage of rifles, beaver-traps, &c.	35 00	
14	John Hambly	For services as interpreter and translator of the Creek language, 6 months, at \$300 per annum	150 00	
14	William G. Jacobs	For paper, quills, and wafers	3 75	
Dec. 22	Jos. Duchassin	For services as interpreter to Quapaws, 3 months, at \$300 per annum	75 00	
July 3	Blasdel & Merrill	For one large trunk for public use	4 50	
6	L. C. Merrill	For transportation of specie from New Orleans to Little Rock	189 52½	
6	L. C. Merrill	For drayage of specie at New Orleans	5 50	

	6	L. C. Merrill	-	For passage of Captain Brown and clerk, and conveyance of horse and servant from Little Rock to Fort Coffee	59 00
	6	L. C. Merrill	-	For passage of Captain Brown from New Orleans to Little Rock and back, \$40 each way	80 00
	18	Philip Houck	-	For hauling 4,550 pounds of iron, steel, &c., from Choctaw agency to Red river	178 00
	19	Philip Pennywrit	-	For passage of Captain Brown and party from Fort Coffee to mouth of Illinois	15 00
	22	Looney Price	-	For board of Captain Brown and two men, and forage for three horses	6 00
	28	Joel M. Bryan	-	For board and lodging Captain Brown, clerk, and one man, and horsekeeping, 5 days	10 00
August	1	J. Van Horne	-	For actual travelling expenses	25 25
	3	Thomas E. Wilson	-	For paper, padlock, and surcingle	2 50
	4	John Dillard	-	For board of Captain Brown and party, and forage for three horses, 17 days	21 00
	15	Thos. Wall, postmaster	-	For postage on public letters	81
	15	Thomas Wall	-	For provisions	6 50
	17	E. C. McClellen	-	For provisions	10 00
	17	Pickett & Grey	-	For provisions	7 15
	24	George W. Clark	-	For services rendered superintendent of Southwestern Territory, 146 days, at \$500 per annum	200 00
Sept.	15	Thomas Wall	-	For four deer skins	4 00
	18	Thos. Wall, postmaster	-	For postage on public letters	3 82
	18	John S. McClellen	-	For transportation of specie from Fort Coffee to Fort Towson	120 00
	18	H. McCavett	-	For actual travelling expenses	5 50
	19	Thomas Wall	-	For board and lodging of Captain Brown and party, and forage for horses	66 25
	25	John S. McClellen	-	For use of three horses 85 days, one horse 39 days, and one horse 62 days, at 75 cents per day	139 50
	29	John Calwell	-	For services rendered United States in a tour to Southwestern Territory, as guard and laborer	73 00
	30	Ficklin & Rapley	-	For leather bags for packing specie	6 00
	30	Captain Jacob Brown	-	For actual expenses in a tour to pay annuities	34 37 1/2
	30	John H. Reed	-	For services rendered United States as clerk to Captain Jacob Brown	144 00
	30	John H. Reed	-	For actual travelling expenses	13 62 1/2
Nov.	11	J. R. Stephenson	-	For expenses incurred in travelling from Fort Gibson to Fort Coffee	23 25
	12	James De Baum	-	For candles	3 00
Dec.	22	J. Van Horne	-	For actual travelling expenses, on duty connected with Indian department	69 75
	22	E. W. B. Nowland	-	For postage on public letters	2 25
	25	Henry F. Shaw	-	For shelves for books, stationery, &c.	5 50
	28	Edward W. Williams	-	For conveyance of four large packages from Fort Towson to Little Rock	5 00
	31	W. E. Woodruff	-	For stationery	2 32 1/2
	31	Luther Chase	-	For services as clerk to United States, employed by Captain Brown	72 00
	31	Ficklin & Rapley	-	For one oil cloth	1 00
	31	Knighton & Smith	-	For tin cases	1 50
	31	J. T. Fulton, postmaster	-	For postage on public letters	18 81 1/2
		Sundry individuals	-	For Cherokee improvements abandoned	82,754 43
Oct.	12	J. Van Horne	-	For actual travelling expenses	8 25

No. 14. GENERAL ABSTRACT—Continued.

Date of payment.	To whom paid.	Nature of the expenditure.	Quarterly disbursements.	Total.
1835.				
Oct. 15	James Pool	For transportation of hoes, tools, axes, and iron, from Fort Gibson to Quapaw village	\$135 97	
15	J. Van Horne	For actual travelling expenses	4 50	
Nov. 16	T. Stephenson	For freight on looms, boxes, &c. from mouth of Arkansas river to Little Rock	47 92 ³	
<i>Disbursements in 1st quarter of 1836.</i>				\$137,359 50 ⁴
1836.				
March 31	Various Indian tribes	For their annuities for the year 1836	14,434 27	
January 3	William Hartgraves	For services as striker in the shop in Mu-shu-la-tubbee district	38 41	
3	Christian Spring	For services as smith in shop in Push-mat-ta-ha district	300 00	
3	Jefferson Wallace	For services as smith in shop in Oak-la-fa-le-ah district	300 00	
3	Israel Dodge	For services as smith in shop in Mu-shu-la-tubbee district	300 00	
3	Harris Frazier	For services as striker in shop at Doaksville (Choctaw)	60 00	
3	Reuben Taylor	For services as striker in shop in Push-mat-ta-ha district	60 00	
9	Christian Spring	For services as smith in Push-mat-ta-ha district, for 2d, 3d, and 4th quarters of 1835, at \$500 per annum	450 00	
9	Harris Frazier	For services as striker at Doaksville, for 2d, 3d, and 4th quarters of 1835, at \$240 per annum	180 00	
9	Reuben Taylor	For services as striker in Push-mat-ta-ha district, for 1st, 2d, and 3d quarters of 1835, at \$240 per annum	180 00	
9	Jefferson Wallace	For services as smith in Oak-la-fa-le-ah district, for 3d and 4th quarters of 1835, at \$600 per annum	300 00	
9	Big John (Indian)	For services as striker in shop in Push-mat-ta-ha district, for 4th quarter of 1835, at \$240 per annum	60 00	
27	Joseph Blair	For one grindstone for use of shop in Western Creek agency	6 00	
27	Joseph Blair	For services as wheelwright for the Creeks, (West,) for 3d quarter of 1835, at \$600 per annum	150 00	
27	Joel Tucker	For services as striker for Western Creeks, for 3d quarter of 1835, at \$240 per annum	60 00	
27	Harvey Wyatt	For services as smith for Western Creeks, for 3d quarter of 1835, at \$600 per annum	150 00	
27	Joseph Blair	For services as wheelwright to Western Creeks, for 4th quarter of 1835, at \$600 per annum	150 00	
27	Nero Grayson	For services as striker for Western Creeks, for 4th quarter of 1835, at \$240 per annum	60 00	
27	Harvey Wyatt	For services as smith for Western Creeks, for 4th quarter of 1835, at \$600 per annum	150 00	
27	John Mathews	For services as smith to Quapaws, from July 1 to December 31, 1835	240 00	
27	Samuel B. Bright	For services as farmer for Quapaws, from July 1 to December 31, 1835, at \$50 per month	300 00	

March	18	Woods, Stocker, & Co.	For ploughs and iron furnished Choctaw Indians	-	-	381 60
	31	Israel Dodge	For services as smith in Mu shu-la-tubbee district, for 3d and 4th quarters of 1835	-	-	300 00
	31	William Hartgraves	For services as striker in Mu-shu-la-tubbee district, for 3d quarter of 1835	-	-	60 00
	31	L. Harmon	For services as striker in Mu-shu-la-tubbee district, for 4th quarter of 1835	-	-	60 00
Jan.	3	R. M. Jones	For services as interpreter for the Choctaws for 1st and 2d qrs. of 1835, at \$300	-	-	150 00
	19	Joseph Duchassin	For services as interpreter for Quapaws for six months, at \$25 per month	-	-	150 00
	27	John Hambly	For services as interpreter for the Western Creeks for 4th qr. of 1835, at \$300 per an.	-	-	75 00
	27	Wharton Rector	For services as sub-agent for the Western Creeks from Sept. 10 to Dec. 31, 1835, at \$750 per annum	-	-	230 65
	27	Wm. G. Jacobs	For provisions furnished Clermont's band of Osages, at the payment of their annuity	-	-	50 00
	27	P. L. Chouteau	For services as sub-agent for the Osage tribe for 3d and 4th qrs. 1835, at \$750 per an.	-	-	375 00
	28	Berry & Johnson	For stationery for the office of the Choctaw agency	-	-	35 74
March	19	George W. Clark	For postage on public letters	-	-	5 35
	21	R. M. Jones	For actual expenses incurred while travelling on business as interpreter	-	-	30 00
	31	R. M. Jones	For services as interpreter for the Choctaws for 3d and 4th qrs. 1835, at \$300 per an.	-	-	150 00
Jan.	3	Joshua Fisher	For wagon hire, transporting public documents from Fort Coffee to Little Rock	-	-	60 00
	3	Tu nab-bee	For use of oxen employed in the transportation of specie	-	-	11 50
	3	R. M. Jones	For assisting to muster and pay annuities to Choctaws for the year 1835	-	-	38 00
	3	Thomas J. Smith	For assisting to muster and pay annuities to Choctaws for the year 1835	-	-	5 00
Feb.	26	E. W. Williams	For expenses from Fort Towson to Little Rock, conveying annuity pay-rolls	-	-	16 75
	26	Wm. G. Ferris	For services as clerk, writing up annuity pay-rolls	-	-	18 00
	26	E. Hughes	For stationery, used in annuity pay office at Fort Towson	-	-	6 00
	26	E. Hughes	For services as clerk, writing up annuity pay-rolls for Choctaws	-	-	12 00
	26	E. W. Williams	For carrying annuity vouchers from Fort Towson to Little Rock	-	-	5 00
March	28	Hutchinson & Sampson	For writing desk for use of Indian department at Little Rock	-	-	23 00
	31	J. T. Fulton	For postage on public letters	-	-	16 43½
	31	A. Sprague	For office rent of Indian department at Little Rock	-	-	30 00
	31	Wm. E. Woodruff	For fuel for Indian department at Little Rock	-	-	9 00
	31	Wm. E. Woodruff	For stationery for Indian department at Little Rock	-	-	3 50
	31	Picket & Grig	For stationery used in office at Fort Coffee	-	-	2 50
	31	T. Wall	For postage on public letters	-	-	3 56½
	31	George W. Clark	For services as clerk in the Ind. dept. at Fort Coffee 4 months 7 days, at \$500 per an.	-	-	176 39
<i>Disbursements in 2d quarter of 1836.</i>						
May	4	Big Chief's band	For their annuity for the year 1836	-	-	2,000 00
	4	White Hair's band	For their annuity for the year 1836	-	-	2,500 00
April	15	John Naghel	For transportation of iron and steel from New Orleans to Little Rock	-	-	41 51
	15	John Naghel	For transportation of iron and steel from New Orleans to Little Rock	-	-	20 76
	15	John Naghel	For transportation of iron and steel from New Orleans to Little Rock	-	-	82 29
	15	John Naghel	For transportation of iron and steel from New Orleans to Little Rock	-	-	20 83
	15	John Naghel	For transportation of iron and steel from New Orleans to Little Rock	-	-	21 01

20,418 66

No. 14. GENERAL ABSTRACT—Continued.

Date of paym nt.	To whom paid.	Nature of the expenditure.	Quarterly disburse'mts	Total.
1836.				
April 15	John Naghel	For transportation of iron and steel from New Orleans to Little Rock	\$21 01	
23	James A. Hart	For services as wheelwright for Cherokees west for 6 months, at \$500 per annum	300 00	80 713 00
26	Thomas E. Wilson	For 116 pounds of steel for use of the Quapaw tribe, at 37½ cents	43 50	
26	Thos. T. McCausland	For services as miller for the Senecas 6 months, at \$500 per annum	300 00	
May 3	Etienne Brant	For services as blacksmith to Osages for the year ending December 31, 1835	480 00	
10	James Pool	For services as smith and striker to the Senecas for 3d and 4th quarters of 1835	360 00	
10	Henry Froshour	For services as smith and striker to Cherokees west 6 months	420 00	
12	Alanson Holdridge	For services as smith to Cherokees west from July 1 to Dec. 14, at \$600 per annum	272 28	
12	George Graves	For services as striker to Cherokees west from July 1 to Dec. 14, at \$240 per annum	108 92	
June 2	Robert Hoseack	For freight on 6,337 pounds of iron from mouth of Arkansas river to Fort Coffee	102 80	
30	Philip Pennywright	For transportation of iron and steel from Little Rock to Fort Gibson	73 26½	
30	Philip Pennywright	For transportation of iron and steel from Little Rock to Fort Gibson	36 64	
30	Philip Pennywright	For transportation of iron and steel from Little Rock to Fort Gibson	145 43½	
30	Philip Pennywright	For transportation of iron and steel from Little Rock to Fort Gibson	36 74½	
30	Philip Pennywright	For transportation of iron and steel from Little Rock to Fort Gibson	37 01½	
30	Philip Pennywright	For transportation of iron and steel from Little Rock to Fort Gibson	37 01½	
30	Layton & Co.	For plough moulds, iron, and steel, for the Creek Indians	207 55	
30	Layton & Co.	For plough moulds, iron, and steel, for the Cherokee Indians	410 75	
30	Layton & Co.	For plough moulds, iron, and steel, for the Seneca Indians	105 25	
30	Layton & Co.	For plough moulds, iron, and steel, for the Seneca and Shawnee Indians	103 03	
30	Layton & Co.	For plough moulds, iron, and steel, for the Quapaw Indians	105 98	
April 20	John Hamby	For services as interpreter for the Creeks west for 3 months, at \$300 per annum	75 00	
26	Wharton Rector	For services as sub-agent for the Creeks west for 3 months, at \$750 per annum	187 50	
26	Wm. D. Shaw	For storage of public property for the use of Creeks west	60 00	
May 4	P. M. Passin	For 2,000 rations, furnished and delivered to Osage Indians	150 00	
4	P. M. Passin	For 1,250 rations, furnished and delivered to Osage Indians	100 00	
June 18	Wm. Armstrong	For salary as agent for the Choctaw Indians 3 months and 9 days, at \$1,500 per an.	411 98½	
29	Baptiste Mongrain	For services as interpreter to Osages for the year ending December 31, 1835	300 00	
April 21	Knighton & Smith	For tin cases for securing pay-rolls	75	
May 10	J. R. Stephenson	For expenses incurred in journey to pay Osage annuity	15 50	
June 1	Henry F. Shaw	For shelves for the security of the public accounts	2 50	
15	George S. Lincoln	For stationery for the use of disbursing agent of Southwestern Territory	5 00	
15	Wait & Dunn	For oil for the use of disbursing agent of Southwestern Territory	5 25	
23	W. E. Woodruff	For stationery for the use of disbursing agent of Southwestern Territory	2 25	

The United States in account with Captain Jacob Brown, principal military disbursing officer, Indian Department, Little Rock, from 30th June, 1835, to 30th September, 1836.

1836.	Dr.		1835.	Cr.	
January 1	To this sum transferred to, and credited United States on, fourth quarter's account of disbursements on account of removal and subsistence of Indians for 1835, being balance of \$4,868 50, remitted 12th July, 1834, applicable to the purchase of stock, farming utensils, &c., for the Quapaws	\$1,802 78	June 30	By balance from second quarter's account	\$202,635 96
Sept. 30	To amount disbursed during the year ending this day, per general abstract herewith	167,830 79	Oct. 13	By requisition, No. 6449	591 00
	To balance due the United States	163,488 61	31	By requisition, No. 6507	8,210 00
			31	By requisition, No. 6507½	2,825 00
			1836.		
			April 9	By requisition, No. 6823	1,009 00
			May 12	By Lieut. J. W. Harris's draft on Union Bank, New Orleans	4,000 00
			12	By Lieut. J. W. Harris's draft on Union Bank, New Orleans	299 05
			26	By warrant, No. 3338, on Union Bank, N. Orleans	2,500 00
			June 15	By Lieut. J. W. Harris's draft on Union Bank, New Orleans	10,000 00
			15	By Lieut. J. W. Harris's draft on Manhattan Bank, New York	5,400 00
			Aug. 10	By requisition, No. 7295	74,591 67
			10	By requisition, No. 7299	500 00
			13	By requisition, No. 7346	4,610 00
			21	By requisition, No. 7378	500 00
			26	By requisition, No. 7410	14,364 50
			Sept. 1	By requisition, No. 7420	1,095 00
		333,122 18			333,122 18

[Doc. No. 137.]

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

J. BROWN, *Captain U. S. Army,*
Principal Military Disbursing Agent, Indian Department,

LITTLE ROCK, September 30, 1836.

GENERAL ABSTRACT of disbursements made by Lieut. N. J. Eaton, military disbursing agent of the Indian Department, within the St. Louis and Wisconsin superintendencies, from 1st October, 1835, to 30th September, 1836.

Date of payment.	To whom paid.	Nature of the expenditure.	Amount.
1836.			
August 12	Lieutenant John Beach -	Advanced him for annuities for Sacs, Foxes, and Sacs and Foxes, for 1836 -	\$25,680 00
11	Lieutenant Thomas Swords -	Advanced him for annuities for Ottawas, Kansas, Kickapoos, Kaskaskias and Peorias, Piankeshaws, Weas, Delawares, Shawnees, Sacs of Missouri, and Pottawatomies of Prairie du Chien -	42,641 00
Sept. 1	Lieutenant Thomas M. Hill -	Advanced him for annuities for Winnebagoes of Prairie du Chien, Wabashia's band -	5,100 00
	Lieutenant Thomas Swords -	Annuities for 1836, received to him by Otoes and Missourias, Omahas, Ioways, Grand and Republican Pawnees, Loups and Pawnees -	12,200 00
	Joshua Pilcher, sub-agent -	Annuities for 1836, received to him by Yancton Sioux -	2,900 00
	Lieutenant James McClure -	Annuities for 1836, received to him by Wabashia's band and Sioux of St. Peter's -	1,400 00
June 18	Robert Shepley -	Ferriage of a party of Indians -	4 50
30	Jacques Metté -	Interpreter, Indian office, St. Louis, second quarter of 1836 -	75 00
30	A. R. Chouteau -	Services as clerk in office of military disbursing agent, St. Louis -	25 00
30	Wilson P. Hunt -	Postage on letters on Indian affairs -	10 25
July 1	Joshua Pilcher -	Salary as sub-agent for second quarter of 1836 -	187 50
1	Pierre Pumeau -	Interpreter for second quarter of 1836 -	75 00
1	John Everly -	Fuel and stationery for Yancton sub-agency -	50 00
1	Joseph Desomet -	Services collecting Indians for annuity payment -	75 00
1	Baptiste Barrette -	Fuel and stationery for Yancton sub-agency -	50 00
1	J. B. Dorion -	Interpreter for Yancton Sioux, for second quarter of 1836 -	75 00
2	P. N. Leclerc -	Transporting blacksmith's tools for Yancton Sioux -	11 62
25	Pratte, Chouteau, & Co. -	For transporting annuity goods for Osages in 1835 -	143 25
29	William Clark -	For salary as superintendent, for first and second quarters of 1836 -	750 00
29	Louis Boismenee -	For fuel for superintendent's office, St. Louis -	89 46
August 1	Pierre Chouteau, jr. -	For transportation of annuity goods for 1836 -	3,143 58
1	Pratte, Chouteau, & Co. -	For transportation of iron and steel -	74 02
1	Pratte, Chouteau, & Co. -	For transportation of presents, iron, and steel, to Upper Missouri Indians -	490 64
1	Andrew S. Hughes -	For salary as Ioway sub-agent, for first and second quarters of 1836 -	375 00
3	Wilson P. Hunt -	For postage on letters to superintendent of Indian affairs -	67 32
3	James C. Essex -	For fuel and stationery for superintendent's office, St. Louis -	18 00
4	Meech & Dennies -	For fuel and stationery for superintendent's office, St. Louis -	30 50
6	George Maguire -	For services as clerk in office of superintendent of Indian affairs -	500 00

No. 15. GENERAL ABSTRACT—Continued.

Date of payment.	To whom paid.	Nature of the expenditure.	Amount.
1836.			
August 6	James Kennerly - -	For services as clerk in office of superintendent of Indian affairs, St. Louis	\$400 00
8	William N. Fulkerson - -	For salary as Mandan sub-agent, for first quarter of 1836	187 50
8	Toussaint Charboneau - -	For salary as interpreter, for first quarter of 1836	75 00
8	Louis Lachafelle - -	For interpreter for Pawnees, fourth quarter of 1835, and first quarter of 1836	150 00
8	Louis Lachafelle - -	For interpreter for Pawnees, second quarter of 1836	75 00
8	A. G. Morgan - -	For postage on letters to J. Dougherty, Indian agent	4 71
8	Martin Dorion - -	For collecting Indians for annuity payment	10 00
9	W. C. Anderson - -	For kegs and boxes for transporting specie for annuity payment	20 25
12	Lieutenant John Beach - -	Advanced him for current expenses of Sac and Fox agency, for first and second quarters of 1836	950 00
15	Pratte, Chouteau, & Co. - -	For transportation of agricultural implements	29 14
16	Henry Shaw - -	For presents for Ioway Indians	100 00
16	James Meegan - -	For transportation of annuity funds	245 13
22	Charles Johnson - -	For coopering specie kegs and boxes	1 25
22	Isidore Cabena - -	For drayage of Indian goods	7 50
22	Lieutenant Thomas Swords - -	For current expenses of R. W. Cummins's agency for first and second quarters of 1836	1,525 00
22	Lieutenant Th. M. Hill - -	For current expenses of Prairie du Chien agency for first and second quarters of 1836	200 00
July 1	Baptiste Barrette - -	For blacksmith for Yancton Sioux for second quarter of 1836	120 00
1	John Everly - -	For striker for Yancton Sioux for second quarter of 1836	60 00
August 1	Samuel Gilmore - -	For blacksmith for Otoes for fourth quarter of 1835 and first quarter of 1836	240 00
1	James Gilmore - -	For blacksmith for Sacs of Missouri for first quarter of 1836	120 00
1	Francis Laflesh - -	For blacksmith for Omahas for fourth quarter of 1835 and first quarter of 1836	240 00
1	Jona. Shaw - -	For striker for Omahas for fourth quarter of 1835 and first quarter of 1836	120 00
1	Charles Onel - -	For striker for Otoes for fourth quarter of 1835 and first quarter of 1836	120 00
1	Samuel M. Gilmore - -	For striker for Sacs of Missouri for first quarter of 1836	60 00
8	Charles L. Rentz - -	For blacksmith for Pawnees for fourth quarter of 1835 and first quarter of 1836	240 00
8	Jno. A. Ewell - -	For striker for Pawnees for fourth quarter of 1835 and first quarter of 1836	120 00
8	Charles L. Rentz - -	For blacksmith for Pawnees for second quarter of 1836	120 00
8	John A. Ewell - -	For striker for Pawnees for second quarter of 1836	60 00
8	Samuel Gilmore - -	For blacksmith for Otoes for second quarter of 1836	120 00
8	Francis Laflesh - -	For blacksmith for Omahas for second quarter of 1836	120 00
8	James Gilmore - -	For blacksmith for Sacs of Missouri for second quarter of 1836	120 00
8	Jona. Shaw - -	For striker for Omahas for second quarter of 1836	60 00
8	Charles Onel - -	For striker for Otoes for second quarter of 1836	60 00
8	Samuel M. Gilmore - -	For striker for Sacs of Missouri for second quarter of 1836	60 00

8	H. Dougherty	-	For farmer for Otoes for fourth quarter of 1835 and first quarter of 1836	-	-	300 00
12	Lieutenant John Beach	-	Advanced for pay of blacksmiths and strikers for Sacs and Foxes for first and second quarters of 1836	-	-	720 00
12	Lieutenant Thos. Swords	-	Advanced for a church for the Kickapoos	-	-	700 00
22	Lieut. Thomas M. Hill	-	Advanced for Winnebagoes of Prairie du Chien	-	-	2,600 00
22	Lieut. Thomas Swords	-	Advanced for agricultural assistance for Kaskaskias and Peorias, miller and salt for Shawnees and Delawares, blacksmith and striker for Kansas, Kickapoos, Delawares, &c., in first and second quarters of 1836	-	-	4,860 00
						111,562 12

OFFICE MILITARY DISBURSING AGENT, *Indian Department, St. Louis, August 27, 1836.*

N. J. EATON, *Lieut. and Mil. Dis. Agent, Indian Department.*

The United States in account with Lieut. N. J. Eaton, military disbursing agent of Indian Department at St. Louis.

1836.	Dr.		1836.	Cr.	
Aug. 27	To amount turned over to Major J. B. Brant, military disbursing agent	-	June 15	By cash rec'd from Maj. J. B. Brant, mil. dis. agt.	\$1,873 89
	To amount of 2½ per cent. on \$111,562 12, for disbursements, deducted from the sum remitted for annuities	-	26	By cash rec'd from Maj. J. B. Brant, mil. dis. agt.	700 00
		\$48,592 08	18	By cash rec'd from Maj. J. B. Brant, mil. dis. agt.	100 00
			26	By cash rec'd from Maj. J. B. Brant, mil. dis. agt.	3,700 00
Sept. 30	To amount disbursed during the year ending this day, per general abstract herewith	-	Aug. 1	By requisition No. 7,296	127,318 50
		3,789 00	1	By requisition No. 7,297	26,412 50
		111,562 12	1	By requisition No. 7,298	900 00
			10	By requisition No. 7,379	900 00
			20	By cash received from Major J. B. Brant	1,038 31
		162,943 20			162,943 20

I certify, on honor, that the above exhibits an accurate and true statement of all the moneys which have come into my hands on account of the Indian department, not otherwise accounted for, from the 15th of June to the 30th of August, 1836, and that the disbursements have been faithfully made.

N. J. EATON, *Lieut. and Mil. Dis. Agent, Indian Department.*

GENERAL ABSTRACT of disbursements made by Lieutenant J. M. Hill, military disbursing agent at Fort Crawford, from October 1, 1835, to September 30, 1836.

Date of payment.	To whom paid.	Nature of the expenditure.	Quarterly disbursements.	Total.
1836.		<i>Disbursements in 3d quarter of 1836.</i>		
Sept. 6	Sioux tribe of Indians	For their annuity for the year 1836	\$600 00	
	Winnebago tribe of Indians	For their annuity for the year 1836	4,500 00	
8	Amable Grignon	For services as interpreter for Winnebagoes, 3 months, at \$25 per month	75 00	
	Thomas La Blan	For burying Winnebagoes who died of small-pox near Prairie du Chien	10 00	
	Theodore Porquette	For services as interpreter to Winnebagoes, 3 months, at \$300 per annum	75 00	
	Thomas P. Street, postmaster	For postage on public letters	1 75	
	Thomas P. Street	For 30 bushels of corn for use of Winnebago Indians	30 00	
	George Humphrey	For services as agriculturist on Winnebago farm	8 00	
	George Humphrey	For services as agriculturist on Winnebago farm, 3 months, at \$15 per month	45 00	
	George Bowls	For services as agriculturist on Winnebago farm, from March 14 to 31, 1836, at \$15 per month	8 00	
	George Bowls	For services as agriculturist on Winnebago farm, for quarter ending June 30, 1836	45 00	
	George Bowls	For services as agriculturist on Winnebago farm, for quarter ending September 30, 1836—less 10 days	40 00	
	R. C. Wood	For services as physician at Prairie du Chien, 2d quarter of 1836, at \$200 per annum	50 00	
	Adam McLaren	For services as physician at Prairie du Chien, 1st quarter of 1836, at \$200 per annum	50 00	
	George Humphrey	For services as agriculturist on Winnebago farm, 3 months—less 7 days	41 50	
				\$5,579 25

FORT CRAWFORD, September 30, 1836.

J. M. HILL, Lieutenant and Military Disbursing Agent.

[Doc. No. 137.]

DR. *The United States in account current with Lieutenant J. M. Hill, military disbursing agent, Fort Crawford. Cr.*

Date.	Disbursements.	Amount.	Date.	From whom received.	Amount.
1836.			1836.		
Sept. 30	To amount disbursed during the year ending this day, per general abstract herewith - -	\$5,579 25	May 1	By amount received from Lieutenant Wilson -	\$5,099 27
	To amount turned over to Lieutenant George Wilson	7,420 02	Sept 1	By amount received from Lieutenant N. J. Eaton, St. Louis - - - - -	7,900 00
		12,999 27			12,999 27

I certify, on honor, that the above exhibits a true and accurate statement of all the moneys which have come into my hands on account of the Indian department during the year ending September 30, 1836, and that the disbursements have been faithfully made.

OFFICE MILITARY DISBURSING AGENT, *Fort Crawford, September 30, 1836.*

J. M. HILL, *Lieutenant and Military Disbursing Agent.*

[Doc. No. 137.]

No. 17.

GENERAL ABSTRACT of disbursements made by Lieut. George Wilson, military disbursing agent, Indian Department, Fort Crawford, from October 1, 1835, to September 30, 1836.

Date of payment.	To whom paid.	Nature of the expenditure.	Quarterly disbursements.	Total.
1835.		<i>Disbursements in 4th quarter of 1835.</i>		
Dec. 31	T. P. Street, P. M.	For postage on public letters	\$4 25	
31	Samuel Gilbert	For blacksmith for Winnebagoes, fourth quarter of 1835	12) 00	
31	Oliver Gilbert	For striker for Winnebagoes, fourth quarter of 1835	60 00	
31	Street and Posey	For blankets, linen, calico, stroud, flour, shoes, &c., for Winnebago school	65 70	
31	David Lowry	For teacher for Winnebago school, fourth quarter of 1835	125 00	
31	Mary Ann Lowry	For female teacher for Winnebago school, fourth quarter of 1835	75 00	
31	R. A. Stephenson	For washerwoman for Winnebago school	24 00	
31	Milton Stephenson	For gardener for Winnebago school	44 00	
31	Street and Posey	For flour, salt, pork, and tar, for Winnebago school	53 00	
31	Edwd. Yoakum	For farmer for Winnebagoes for fourth quarter of 1835	44 50	
31	Wm. Yoakum	For farmer for Winnebagoes for fourth quarter of 1835	44 50	
31	Lieut. George Wilson	For flour and pork for Winnebago school	20 75	
			\$680 70	
1836.		<i>Disbursements in 1st quarter of 1836.</i>		
Jan. 14	Amable Grignon	For services as interpreter at Prairie du Chien from 1st July to 30th September, 1835	75 00	
14	Amable Grignon	For services as interpreter at Prairie du Chien for fourth quarter of 1835	75 00	
14	P. La Chapelle	For services as interpreter at Prairie du Chien	20 00	
14	James H. Lockwood	For plank for a coffin for an Indian child	1 00	
Feb. 8	A. M. McLaren	For services as physician for Winnebago Indians, 3 months, at \$200 per annum	50 00	
8	A. M. McLaren	For services as physician for Winnebago Indians, 3 months, at \$200 per annum	50 00	
			271 00	
		<i>Disbursements in 2d quarter of 1836.</i>		
April 1	Street and Posey	For screws, hinges, and glass, for Winnebago school	7 12	
			7 12	
			958 82	

The United States in account with Lieutenant George Wilson, military disbursing agent, Indian Department,
Fort Crawford.

1836.	Dr.		835.	Cr.	
April 30	To amount turned over to Lieut. Thomas Hill -	\$5,099 27	Dec. 15	By cash received from Lieut. Stockton -	\$5,683 09
	To amount disbursed during the year ending 30th September, 1836, per general abstract herewith -	958 82	1836.		
		6,058 09	Jan. 12	By cash received from Major J. B. Brant -	275 00
			Feb. 8	By cash received from Major J. B. Brant -	100 00
					6,058 09

I certify, on honor, that the above exhibits a true and correct statement of all the moneys which have come into my hands on account of the Indian Department, from the 15th December, 1835, to 30th April, 1836; and that the purchases and disbursements have been faithfully made.
OFFICE MIL. DIS. AGENT, Indian Dept. Fort Crawford, April 30, 1836.

GEO. WILSON, Lieutenant, Mil. Dis. Agent, Indian Department.

[Doc. No. 137.]

GENERAL ABSTRACT of disbursements made by Lieutenant James McClure, military disbursing agent, Indian Department, Fort Snelling, from 1st October, 1835, to 30th September, 1836.

Date of payment.	To whom paid.	Nature of the expenditure.	Quarterly disbursements.	Total.
<i>Disbursements in fourth quarter of 1835.</i>				
Dec. 31	Law. Taliaferro	For his salary as agent for Sioux Indians, fourth quarter of 1835	\$375 00	
31	Scott Campbell	For his salary as interpreter for Sioux Indians, fourth quarter of 1835	75 00	
October 3	A. S. Miree	For postage on letters connected with the agency	13 50	
Dec. 31	A. S. Miree	For postage on letters connected with the agency	5 50	
Nov. 22	Jean B. Raymond	For fuel for Indians	22 50	
30	B. Brookshire	For four coffins for Indians	8 00	
Dec. 31	Antoine Papin	For blacksmith for Sioux Indians, fourth quarter of 1835	105 00	
31	Joseph Reasch	For striker for Sioux Indians, fourth quarter of 1835	60 00	
			\$664 50	
<i>Disbursements in first quarter of 1836.</i>				
March 31	Law. Taliaferro	For salary as agent to Sioux Indians, first quarter of 1836	375 00	
31	Scott Campbell	For salary as interpreter to Sioux Indians, first quarter of 1836	75 00	
31	Henry Miller	For making coffins for Indians	10 00	
31	Antoine Papin	For blacksmith for Sioux Indians, first quarter of 1836	165 00	
31	Joseph Reasch	For striker for Sioux Indians, first quarter of 1836	60 00	
15	Joseph Reasch	For furnishing charcoal for blacksmith shop	30 00	
			655 00	
<i>Disbursements in second quarter of 1836.</i>				
June 1	Susseton and Medawakanton tribe of Sioux Indians	For their annuity for the year 1836	900 00	
1	Wahpakoota tribe of Sioux Indians	For their annuities for the year 1836	500 00	
12	Tecopah (Indian)	For services in collecting the Sioux Indians to receive their annuities	10 00	
			1,410 00	
			2,729 50	

OFFICE MILITARY DISBURSING AGENT, *Indian Department, Fort Snelling, September 30, 1836.*

J. McCLURE, *Military Disbursing Agent, Indian Dep't.*

The United States in account with *Lieut. J. McClure, military disbursing agent, Indian Department, Fort Snelling,*
from 1st October, 1835, to 30th September, 1836.

1836.	Dr.		1835.	Cr.	
Sept. 30	To amount disbursed by him during the year ending this day, per general abstract herewith	\$2,729 50	Dec. 1 1836.	By cash from Major J. B. Brant	\$709 75
	To balance due the United States	153 87	March 1	By cash from Major J. B. Brant	630 00
			April 1	By cash from Major Taliaferro, Indian agent	74 50
			June 1	By cash from Major J. B. Brant	1,400 00
			Aug. 23	By cash from Major Taliaferro, Indian agent	69 12
		\$2,883 37			2,883 37

I certify, on honor, that the above exhibits a true and accurate statement of all the moneys which have come into my hands on account of the Indian Department, during the year ending 30th September, 1836; and that the purchases and disbursements have been faithfully made.

OFFICE MILITARY DISBURSING AGENT, INDIAN DEPARTMENT,
Fort Snelling, September 30, 1836.

J. McCLURE, Military Disbursing Agent, Indian Department.

[Doc. No. 137.]

GENERAL ABSTRACT of disbursements made by Benjamin Reynolds, Indian agent at the Chickasaw agency, from October 1, 1835, to September 30, 1836.

Date.	To whom paid.	Nature of the expenditure.	Quarterly disburs'nts.	Total.
1835.		<i>Disbursements in 4th quarter of 1835, and 1st quarter of 1836.</i>		
	Benjamin Reynolds -	For his salary as Indian agent for the 4th quarter of 1835 -	\$375 00	\$450 00
	Jackson Kemp -	For services as interpreter to Chickasaw agency, 4th qr. of 1835, at \$300 per annum -	75 00	
1836.	Benjamin Reynolds -	For his salary as Indian agent for 1st quarter of 1836 -	375 00	450 00
	Jackson Kemp -	For services as interpreter for 1st quarter of 1836, at \$300 per annum -	75 00	
		Total -		900 00

BENJAMIN REYNOLDS, *Chickasaw Agent.*

The United States in account with Benjamin Reynolds, Chickasaw agent.

1835.		Dr.	1835.	Cr.	
Sept. 30	To balance due him	\$1,037 70	Aug. 23	By Treasurer's draft, No. 4,019, on Planters' Bank of Mississippi	\$1,287 50
Sept. 30	To amount disbursed during the year ending this day, per general abstract herewith	900 00		Balance due him	650 20
		1,937 70			1,937 70

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

BENJAMIN REYNOLDS, *Chickasaw Agent.*

GENERAL ABSTRACT of disbursements made by Lieut. J. R. D. Burnett, military disbursing agent for the Chippewa Indians, from October 1, 1835, to September 30, 1836.

Date of payment.	To whom paid.	Nature of the expenditure.	Quarterly disburse'ts.	Total.
1835.		<i>Disbursements in 4th quarter of 1835, and 2d and 3d quarters of 1836.</i>		
Dec. 31	John M. Johnston - - -	For services as Chippewa interpreter, from July 1 to December 31, 1835 -	\$50 00	
1836.	Frederick La Sone - - -	For fuel - - - - -	12 50	\$62 50
April 16	Gitshee Opibua - - -	For services rendered Indian dep't in going to, and returning from, La Pointe	30 00	30 00
Aug. 9	John Hulbert & Co. - - -	For stationery for disbursing officer, Chippewa agent - - -	12 50	
	John Johnston - - -	For services as Chippewa interpreter for six months - - -	50 00	62 50
		Total - - -		155 00

I certify, on honor, that I have carefully compared the entries in this abstract with the original accounts and requisitions, and that they are correct and true.
 J. R. D. BURNETT, Lieutenant and Mil. Dis. Agt. Indian Dept.

September 30, 1836.

[Doc. No. 137.]

The United States in account with Lieutenant J. R. D. Burnett, military disbursing agent.

1836.		Dr.		1835.	Cr.	
Sept. 30	To amount disbursed during the year ending this day, per general abstract herewith	-	\$155 00	Sept. 30	By balance due the United States	\$146 00
	To balance due United States	-	53 50	Decemb'r	By cash received by draft on Maj. Henry Whiting, disbursing agent	62 50
			208 50			208 50

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

J. R. D. BURNETT, Lieutenant and Military Disbursing Agent.

[Doc. No. 137.]

GENERAL VERIFICATION of disbursements made by Lieut. J. R. D. Burnett, military disbursing agent, for the period from October 1, 1832, to September 30, 1836.

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

BENJAMIN REYNOLDS, Auditor Agent.

GENERAL ABSTRACT of disbursements made by Captain Thomas Hunt, disbursing agent at the seat of Government, from October 1, 1835, to July 15, 1836.

Date of payment.	To whom paid.	Nature of the expenditure.	Quarterly disbursements.	Total.
1835.				
<i>Disbursements in 4th quarter of 1835.</i>				
Oct. 7	Lieutenant J. Van Horne	Advanced him on account of Cherokees west	\$4,770 00	
17	Richard Clark	For medicine for Indians at the Sault St. Marie	64 00	
Nov. 2	T. R. Cruttenden	For 27 days' services rendered the United States in the office of Indian Affairs	54 00	
2	Richard Cutts	For 27 days' services rendered the United States in the office of Indian Affairs	54 00	
2	John Potts	For 27 days' services rendered the United States in the office of Indian Affairs	54 00	
6	Henry Gratiot	For vaccination of Indians	144 00	
23	Lund Washington, jr.	For 50 days' services copying papers in the office of Indian Affairs	100 00	
25	Richard Cutts	For 8 days' services copying papers in the office of Indian Affairs	16 00	
30	T. R. Cruttenden	For 25 days' services copying papers in the office of Indian Affairs	50 00	
Dec. 1	John Potts	For 25 days' services copying papers in the office of Indian Affairs	50 00	
8	Lund Washington, jr.	For 11 days' services copying papers in the office of Indian Affairs	22 00	
31	John Potts	For 27 days' services copying papers in the office of Indian Affairs	54 00	
31	T. R. Cruttenden	For 27 days' services copying papers in the office of Indian Affairs	54 00	
	David Ward	For vaccination of Menomonic Indians	58 50	
				\$5,544 50
1836.				
<i>Disbursements in 1st quarter of 1836.</i>				
Jan. 7	J. B. Brant	For building mills for the Kickapoos	3,000 00	
11	P. Laffiene	For boarding United States commissioners whilst negotiating with Miamies	60 00	
30	John Potts	For services in Indian department, under a resolution of House of Reps., Jan. 23, 1835	54 00	
30	T. R. Cruttenden	For services in Indian department, under a resolution of House of Reps., Jan. 23, 1835	52 00	
Feb. 4	R. L. Crawford	For services in removing and keeping off intruders from Creek lands	1,000 00	
29	T. R. Cruttenden	For services in Indian office, 13 days, at \$2 per day	26 00	
29	John Potts	For services in Indian office, 13 days, at \$2 per day	26 00	
	John Campbell	For aiding Creeks in their removal	165 35	
March 24	Jonathan Keller	For negotiating with Miami Indians	17 87	
April 23	Templeman & Denham	For stationery for Indian office	15 00	
23	John A. Bryan	For 6 days' services rendered in negotiating with Wyandott Indians, at \$8 per diem	48 00	
23	Jesse Vermilya	For negotiating with Miami Indians for purchase of their lands	5,000 00	
28	F. A. Tchiffley	For copying in Indian office, 6 days, at \$2 per day	12 00	
May 14	James H. Gentry	For services in removing Winnebago Indians, their corn, and other property	496 00	

No. 21. GENERAL ABSTRACT—Continued.

Date of payment.	To whom paid.	Nature of the expenditure.	Quarterly disbursements.	Total.
1836.				
May 14	Jesse Vermilya	For negotiating with Miami Indians	\$1,000 00	
18	Thomas T. McCausland	For balance due on Seneca mills	224 40	
July 11	John H. Eaton	For mileage and services in holding treaties with Choctaws and Chickasaws in 1830	1,235 20	
12	J. B. Brant	For carrying into effect treaty with Kickapoos	700 00	
	W. A. Rind, jr.	For 33 days' services in Indian office, at \$2 per diem	66 00	
1835.				
Dec. 31	F. R. Dorsett	For services as laborer in emigration office, 1 month	15 00	
	B. H. Waring	For services in Indian office, 1 month	66 66	
	W. Browne	For services in Indian office, 1 month	83 34	
	James Ord	For services in Indian office, 1 month	83 34	
	T. Waugh	For services in Indian office, 1 month	83 33	
	Leroy H. Berryman	For 44 days' services in emigration office	121 74	
1836.				
Jan. 9	John Adams	For work done in emigration office	8 25	
26	John Williams	For chairs and tables	22 75	
26	C. R. Browne	For 2 days' copying in emigration bureau	5 49	
31	John Coburn	For candles, &c.	7 53	
Feb. 16	J. & S. Harkness	For repairing furniture, furnishing curtains, baize, &c.	24 16	
16	John Adams	For setting grate and stove for emigration office	5 00	
March 11	Anderson & Scrivener	For books for use of emigration office	28 50	
May 2	Gales & Seaton	For daily Intelligencer for 6 months	6 00	
4	J. S. Harvey	For wood for emigration office	12 12	
12	John Williams	For baize screens, &c., for emigration office	10 00	
24	John Fields	For services as interpreter for Cherokees, 40½ days, at \$2 50 per day	101 50	
31	William Fischer	For stationery for emigration office	149 27	
June 17	John Williams	For tables, desks, &c., for emigration office	29 75	
22	J. Kelly	For 1 dozen tin canisters for emigration office	3 75	
July 1	Templeman & Denham	For paper and quills for emigration office	19 75	
1	William Goldsmith	For services in emigration office	45 00	
	Joel Yancey	For services as assistant agent for Seminole removal	484 00	
	Sundry individuals	On account of Chickasaw fund	-	\$14,614 05
				13,844 31
				34,002 86

[Doc. No. 137. 1

Dr. *The United States in account current with Capt. Thos. Hunt, disbursing officer at the seat of Government.* Cr.

Date.	Disbursements.	Amount.	Date.	Balances of appropriation.	Amount.
1836.			1835.		
July 15	To amount disbursed during the year ending this day, per general abstract herewith -	\$34,002 86	Sept. 30	By balance - - - -	\$146,077 48
	To amount turned over to Nathan Rice, disbursing officer - - - -	371,742 80	Dec. 24	By requisition No. 6,726 - - - -	190,373 12
	Balance due the United States - - - -	885 08		By do. - - - -	1,500 00
				By do. - - - -	3,500 00
				By do. - - - -	65,180 14
		406,630 74			406,630 74

THOMAS HUNT, *Military Disbursing Officer.*

[Doc. No. 137.]

GENERAL ABSTRACT of disbursements made by Henry Dodge, Governor of Wisconsin, in holding treaties with Sacs and Foxes, Winnebagoes, and Menomonies, during the year 1836.

Date of payment.	To whom paid.	Nature of the expenditure.	Amount.	Total.
1836.				
<i>Sac and Fox treaty.</i>				
Sept. 28	Francis Labussier -	For services as interpreter - - - -	\$20 00	
29	Antoine Leclair -	For services as interpreter - - - -	20 00	
29	P. G. Hambaugh -	For plank for a treaty-house, tables, benches and nails - - - -	106 50	
29	James Craig -	For 18,390 pounds of beef, at five cents per pound - - - -	919 50	
29	Pratte, Chouteau, & Co. -	For sugar, bacon, pork, crackers, flour, tea, pipes, tobacco, &c. - - - -	1,970 80	
29	James W. Gwinn -	For seven days' services as secretary - - - -	30 00	
29	L. D. Stockton -	For services rendered in assisting secretary - - - -	5 00	
29	Jos. W. Street -	For services rendered in assisting secretary - - - -	10 00	
				\$3,081 80
<i>Winnebago treaty.</i>				
Oct. 17	Antoine Grignon -	For services as interpreter - - - -	20 00	
17	Joseph Payne -	For services as express, 9 days, at \$2 50 per day - - - -	22 50	
17	Oliver Emmel -	For services as express, 1½ day, at \$2 per day - - - -	3 00	
17	Lieutenant E. M. Lacy -	For pork, flour, and beef cattle - - - -	1,075 08	
17	Pierre Paquette -	For services as interpreter - - - -	90 00	
17	Peter Paquette -	For corn, and services as express - - - -	409 75	
17	Pierre Paquette -	For expenses of express to Prairie la Crosse - - - -	24 50	
17	G. P. Kingsbury -	For services rendered as secretary - - - -	60 00	
				1,704 83
<i>Menomonie treaty.</i>				
Sept. 6	Jno. P. Arndt -	For beef and potatoes - - - -	798 70	
6	Wm. H. Bruce -	For pork and flour - - - -	2,305 00	
6	H. O. and C. C. Sholes -	For printing one quire of blank accounts - - - -	1 50	
6	William Powell -	For services as interpreter - - - -	100 00	
6	Henry Jourdain -	For services as interpreter - - - -	10 00	
6	Ebenezer Childs -	For erecting council-house - - - -	13 25	

6	Charles A. Grignon	-	For services as interpreter	-	-	-	-	100 00
6	C. A. and A. Grignon	-	For mutton, beef, and plank	-	-	-	-	44 60
6	Jno. Law	-	For two large tin kettles and one tub	-	-	-	-	12 88
6	Paul Grignon	-	For transporting beef and issuing to Indians	-	-	-	-	9 00
6	Thomas Hendricks	-	For services as guard	-	-	-	-	14 00
6	David Jones	-	For tea, sugar, crackers, nails, soap, knives and forks, butter, spoons, plates, &c.	-	-	-	-	496 49
6	David Jones	-	For cloth, shirts, tobacco, vermilion, calico, stationery, &c.	-	-	-	-	803 10
6	Albert G. Ellis	-	For making map of Indian country, and services as geographer	-	-	-	-	76 00
10	Henry S. Baird	-	For services as secretary	-	-	-	-	96 00
6	Henry Bear	-	For services as messenger	-	-	-	-	6 00
8	David Jones	-	For coats, blankets, leggins, and shirts	-	-	-	-	40 00
8	Jno. Littleman	-	For services as messenger	-	-	-	-	6 00
4	John Denny	-	For services as interpreter	-	-	-	-	20 00
Oct. 29	Henry Dodge	-	For 62 days' services in holding treaties with Sacs and Foxes, Winnebagoes, and Menomonic Indians, at \$8 per day	-	-	-	-	496 00
								5,358 52
								10,145 15

HENRY DODGE, *United States Commissioner for holding treaties.*

The United States in account with Henry Dodge, United States Commissioner.

1836.		Dr.		1836.	Cr.	
Oct.	29	To amount disbursed during the year ending this day, per general abstract herewith	-	July	18	By requisition No. 7, 348
		Balance due the United States	-			
			\$10,145 15			\$18,000 00
			7,854 85			
			18,000 00			18,000 00

The United States in account current with Captain John Page, military disbursing agent of Indian annuities, from October 1, 1835, to September 31, 1836.

1836.	Dr.		1836.	Cr.	
Aug. 20	To amount of annuity to Creek Indians for 1836	\$31,900 00	August	By amount received of the Insurance Bank of Columbus, Ohio	\$31,900 00
		<u>31,900 00</u>			<u>31,900 00</u>

JOHN PAGE, *Captain.*

[Doc. No. 137.]

GENERAL ABSTRACT of disbursements made by Major Benjamin F. Larned, military disbursing agent for Six Nations of Indians, during the year 1836.

Date.	To whom paid.	Nature of the expenditure.	Quarterly disburse'ts.
1836.		<i>Disbursements in 4th quarter of 1836.</i>	
Oct. 17	Seneca tribe of Indians	For their annuity for the year 1836	\$6,000 00
17	Seneca tribe of Indians	For annuity in goods for the year 1836	1,920 84
19	Sextus Shearer	For axes, ploughs, cradles, and shovels, for Six Nations of Indians	190 38
19	Elijah Wilson	For bill for blacksmithing for Six Nations of Indians	207 97
19	Sylvester Chamberlain	For blacksmithing for Buffalo creek reservations	358 00
19	Stephen Aldrick, jr.	For blacksmithing for Alleghany reservation	300 00
19	William Bidleman	For blacksmithing for Tonewanda reservation	197 00
19	H. H. Hawkins	For blacksmithing for Cattaraugus reservation	104 00
19	John Vosburgh	For blacksmithing for Cattaraugus reservation	103 00
19	Leonard Shepard	For blacksmithing for Tuscarora reservation	94 00
19	John White	For gunsmithing for Six Nations	66 19
19	J. Habestro	For gunsmithing for Alleghany reservation	80 00
19	J. Habestro	For gunsmithing for Buffalo reservation	80 00
19	J. Habestro	For gunsmithing for Cattaraugus reservation	68 00
19	Elisha Terrell	For gunsmithing for Tonewanda reservation	65 00
19	John Mountpleasant	For gunsmithing for Tuscarora reservation	40 00
19	Kendall & Adams	For provisions for Six Nations	254 52
19	N. T. Strong	For services as messenger in notifying Indians to attend at annuity payment	7 00
19	George Jameson	For services as messenger in notifying Indians to attend at annuity payment	5 00
19	George Webster	For transportation of annuity goods	30 00
19	John Fleming	For transportation of annuity goods	6 00
19	Hodges & White	For transportation of annuity goods	11 00
19	Benjamin F. Larned	For actual expenses whilst paying annuities to Six Nations	59 75
		Total	10,247 65

I certify, on honor, that I have carefully compared the entries in this abstract with the original accounts, and that they are correct and true.

DETROIT, December 1, 1836.

BENJAMIN F. LARNED, *Military Disbursing Agent.*

The United States in account with Benjamin F. Larned, military disbursing agent.

1836.		Dr.		1835.	Cr.		
Dec.	1	To amount disbursed during the year ending this day, per general abstract herewith	- - \$10,247 65	Oct.	1	By balance	- - - - \$382 47
	9	Balance due the United States	- - - 819 19		1	By warrant No. 4,005	- - - - 10,311 22
					1	By draft on Secretary of War, in favor of E. P. Hastings	- - - - 373 15
			11,066 84				11,066 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 credits given embrace all the public moneys received by me, and not heretofore accounted for.

BENJAMIN F. LARNED, *Military Disbursing Agent.*

DETROIT, December 1, 1836.

[Doc. No. 137.]

18	1836	1835	1834	1833	1832	1831	1830	1829	1828	1827	1826	1825	1824	1823	1822	1821	1820	1819	1818	1817	1816	1815	1814	1813	1812	1811	1810	1809	1808	1807	1806	1805	1804	1803	1802	1801	1800

of Benjamin F. Larned, military disbursing agent for the year 1836.

A GENERAL ABSTRACT of all disbursements made by Purdy McElvain, Indian sub-agent for the Wyandott Indians residing at Upper Sandusky, in the State of Ohio, from the 1st of October, 1835, to the 30th of September, 1836, both days included.

Names.	Nature of the expenditures.	Amount.
Purdy McElvain	For his salary as Indian sub-agent, from October 1, 1835, to September 30, 1836	\$750 00
James Rankin	For his salary as Indian interpreter, from October 1, 1835, to September 30, 1836	50 00
Charles Graham	For his salary as Indian blacksmith, from October 1, 1835, to September 30, 1836	480 00
Abraham Troger	For his salary as Indian assistant smith, from October 1, 1835, to September 30, 1836	240 00
Purdy McElvain	For actual expenses when absent to cash treasury warrants, &c., &c.	72 90
William Walker	For postage on public letters	6 10
John Carey	For lumber furnished to repair agency buildings	18 15
Joseph Hunter	For nails furnished to repair agency buildings	3 20
Henry Jacquis	For boards furnished to repair agency buildings	7 50
William M. Buel	For lime furnished to repair agency buildings	1 00
Abraham Troger	For hauling lumber, &c., to repair agency buildings	24 00
J. C. Dewitt	For mason work to repair agency buildings	5 00
William Walker	For glass, putty, and nails, to repair agency buildings	6 50
Ezra Wilson	For carpenter work to repair agency buildings	45 00
George J. Clark	For brick to repair agency buildings	3 50
Joseph Hunter & Co.	For iron, steel, &c., furnished for the use of the Wyandotts	74 55
Henry Glover & Co.	For iron furnished for the use of the Wyandotts	47 53
Charles Graham	For coal furnished for the use of the Wyandotts	70 00
McElvain, Hunter, & Co.	For steel furnished for the use of the Wyandotts	6 97
William Walker	For files furnished for the use of the Wyandotts	3 59
J. W. & J. E. Palmer	For one vice furnished for the use of the Wyandotts	8 00
Charles Graham	For hauling iron, &c. for the use of the Wyandotts	14 00
Wyandott chiefs	For Wyandott annuity for the use of the Wyandotts	6,900 00
Joel Walker	For messenger to assemble the Wyandotts at the time of annuity payment	29 00
Henry Jacquis	For hauling annuity from Columbus to the agency	30 00
Arthur O'Harra	For assisting in paying over annuity	33 00
Samuel McElvain	For services rendered at the annuity payment	6 00
Purdy McElvain	For contingent expenses in transporting and paying over annuity	52 25
Joseph Hunter	For provisions furnished Wyandott Indians	50 00
George Garret	For provisions furnished at the annuity payment	75 00

No. 25. GENERAL ABSTRACT—Continued.

Names.	Nature of the expenditures.	Amount.
McElvain, Hunter, & Co.	For stationery for the use of the agency	\$10 00
Matoon & Lozell	For stationery for the use of the agency	4 50
Jacob Meday, jr., & Co.	For advertising in the Western Hemisphere for iron, &c., &c.	3 50
J. Delafield, jr.	For cash deposited in the Clinton Bank to the credit of the Treasurer of the United States	250 00
Total amount disbursed within the year 1836		9,380 65

I certify, on honor, that the above abstract is just and true.
 WYANDOTT AGENCY, Upper Sandusky, Ohio, September 30, 1836.

PURDY McELVAIN, Indian Sub-agent.

The United States in account current with Purdy McElvain, Indian sub-agent for the Wyandott tribe of Indians residing at Upper Sandusky, Ohio, from the 1st of October, 1835, to 30th September, 1836, both days included.

1836.		Dr.	1835.	Cr.	
Sept. 30	To amount of disbursements during the present year, as per abstract accompanying this report	\$9,380 65	Sept. 30	By amount due the United States from my last annual report	\$363 35
			Oct. 5	By amount of warrant, No. 2065, received of the Treasurer of the United States of this date, for	475 00
			Dec. 3	By amount of warrant, No. 2479, received of the Treasurer of the United States of this date, for	113 85
			1836.		
			Feb. 8	By amount of warrant, No. 2847, received of the Treasurer of the United States of this date, for	234 10
			July 20	By amount of warrant, No. 4006, received of the Treasurer of the United States of this date, for	8,042 50
				By amount due agent to balance	151 85
		9,380 65			9,380 65

I certify, on honor, that the above account is just and true, as stated; that the disbursements have been faithfully made; and that the credits given embrace all public moneys received by me, and not heretofore accounted for, up to this date.
 WYANDOTT AGENCY, Upper Sandusky, Ohio, September 30, 1836.

PURDY McELVAIN, Indian Sub-agent.

GENERAL ABSTRACT of disbursements made by Lieut. Col. Henry Stanton, quartermaster, U. S. A., at New York, on account of Chippewa, Ottawa, and Pottawatomie Indians, during the fiscal year ending 30th September, 1836.

Date of payment.	To whom paid.	Nature of the expenditure.	Quarterly disbursements.	Total.
<i>Disbursements in the 4th quarter of 1835.</i>				
1835.				
Oct. 1	Suydam, Jackson, & Co.	For Indian goods for samples	\$588 42	
1	Suydam & Boyd	For Indian goods furnished on contract	5,267 08	
3	Brown & Hone	For Indian goods furnished on contract	16,458 27	
13	Suydam, Jackson, & Co.	For Indian goods furnished on contract	3,041 70	
13	Suydam, Jackson, & Co.	For Indian goods to supply deficiency	127 75	
14	Ramsay Crooks	For Indian goods furnished on contract	9,922 00	
14	Ramsay Crooks	For Indian goods for samples	44 13	
16	Frazier & Vining	For Indian goods furnished on contract	1,490 29	
16	Wm. Hayward	For advertising for proposals to furnish Indian goods	26 35	
16	J. Solomon	For advertising for proposals to furnish Indian goods	16 97	
16	Holland, Sandford, & Co.	For advertising for proposals to furnish Indian goods	31 76	
16	Wm. M. Price	For drawing contracts for Indian goods	10 00	
16	Nicoll & Aymar	For Indian goods furnished on contract	155 00	
16	David Stinson	For drawing and examining contracts	36 00	
16	Baker, Jones, & Co.	For packing boxes	3 00	
16	Baker, Jones, & Co.	For packing boxes	1 75	
16	J. and A. Wiley	For strapping boxes	44	
16	John Dean	For services	9 00	
Nov. 23	Suydam, Jackson, & Co.	For 24 pieces stroud	768 00	
1836.				
April 22	Suydam & Boyd	For 25 pieces of twilled stripes	134 67	
				\$38,132 58
				38,132 58

HENRY STANTON, Lieut. Col. and Quartermaster, U. S. Army.

The United States in account with Lieutenant Colonel Henry Stanton, quartermaster United States army, on account of Chippewa, Ottawa, and Pottawatomie Indians.

1836.		Dr.	1835.		Cr.
Sept. 30	To amount disbursed during the year ending this day, per general abstract herewith	\$38,132 58	July 30	By draft in favor of Suydam, Jackson, & Co.	\$588 42
			Oct. 3	By draft in favor of Brown & Hone	16,458 27
			13	By draft in favor of Suydam, Jackson, & Co.	3,169 45
			14	By draft in favor of Ramsay Crooks	9,966 13
			16	By draft in favor of Frazier & Vining	1,490 29
			16	By draft in favor of Suydam & Boyd	5,267 08
			29	By draft in favor of Nicoll & Aymar	155 00
			Nov. 9	By draft in favor of Manhattan Company	135 27
			23	By draft in favor of Suydam, Jackson, & Co.	768 00
			1836.		
			April 22	By draft in favor of Suydam & Boyd	134 67
		38,132 58			38,132 58

I certify that the above is a true statement of my account with the Indian department,

HENRY STANTON, *Lieut. Col. and Quartermaster U. S. Army.*

NEW YORK, 1836.

balance Date of To amount by

1836

on account of Chippewa, Ottawa, and Pottawatomie Indians, during the year ending 30th September 1836

of quartermaster's office

of the United States Army

I certify on honor that the above account is just and true, as stated, and that the disbursements have been lawfully made; and that the credits therein stated are all public moneys received by me, and not heretofore accounted for.

Wm. M. Smith, Cashier, Office, September 30, 1836.

PURDY McELVAIN, Auditor

ABSTRACT of disbursements by A. C. Pepper, Indian agent, from October 1, 1835, to September 30, 1836.

Date.	To whom paid.	Nature of the expenditure.	Amount.	Aggregate.
<i>Disbursements in 3d and 4th quarters of 1835.</i>				
1835.				
Sept. 30	A. C. Pepper	For his compensation as special agent	\$500 00	
	William Sutherland	For his pay as gun and blacksmith	120 00	
Dec. 31	William R. Davis	For his pay as gun and blacksmith	120 00	
	Jeremiah Dunham	For his pay as striker	120 00	
	T. Johnson	For his pay as gun and blacksmith, and striker	360 00	
	J. Dennard	For his pay as gun and blacksmith, and striker	360 00	
	Albert Draper	For his pay as miller	200 00	
	C. Carter	For contingencies	7 70	
	Lasselle & Dillon	For contingencies	3 00	
	Joseph Barron	For services as interpreter	50 00	
	Robert Edwards	For contingencies	30 75	
<i>Disbursement in 1st quarter of 1836.</i>				\$1,871 45
1836.				
March 15	A. C. Pepper	For his compensation as special agent	-	416 66
				2,288 11

DR. *The United States in account current with A. C. Pepper, Indian agent, from Oct. 1, 1835, to Sept. 30, 1836.* CR.

To amount of disbursements from October 1, 1835, to September 30, 1836	\$2,288 11	By amount of warrant No. 2,280	\$1,430 00
Balance due United States	108 55	By draft on the Secretary of War in favor of the branch of the State Bank at Lawrenceburg	550 00
		By draft on the Secretary of War in favor of Hanna & Carter	416 66
	<u>2,396 66</u>		<u>2,396 66</u>

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

A. C. PEPPER, *Indian Agent.*

DR.

The United States in account current with Leonard Tarrant.

CR.

1836.			1836.			
Jan.	6	To amount paid Hogan, Kerr, & Co. for stationery	\$6 75	April 10	By amount received from R. L. Crawford -	\$418 00
Feb.	11	To amount paid William Wood for publishing notice of the sales of the Creek orphans' lands -	10 00		By amount received from the lessees of the Creek orphans' lands -	1,846 00
		To amount paid Samuel Henderson for publishing notice of the sales of the Creek orphans' lands -	10 00	Aug. 30	By requisition on the Treasury (No. 7,510) for -	1,123 25
April	9	To amount paid for portage on package from R. L. Crawford -	3 00			
	26	To amount paid John Lawler for crying the sales of the Creek orphans' lands, 2 days -	6 00			
		To amount paid Samuel Leiper for clerking at said sales, 2 days -	6 00			
		To amount paid William M. Kidd for clerking at said sales, 1 day -	3 00			
May	6	To amount deposited in the Branch Bank of the State Bank of Alabama, Montgomery -	2,264 00			
		To amount paid sub agent for salary from January 1 to May 31, 1836, at \$750 per annum -	312 50			
April	20	To horse hire and other expenses, while certifying contracts and attending investigations, from April 12 to 20, making 8 days, at \$2 per day -	16 00			
May	22	To horse hire and other expenses, while certifying contracts and attending investigations, from May 10 to 22, 12 days -	24 00			
	30	To horse hire and other expenses, while certifying contracts and attending investigations, from May 22 to 30, 1836, 8 days, at \$2 per day -	16 00			
		To amount paid James L. Adrian, as interpreter, from January 1 to February 24, 1836, and from April 10 to May 30, 1836—105 days, at \$2 per day -	210 00			
June	30	To amount due me as agent to certify Creek contracts, from Jan. 1 to June 30, 1836, at \$1,000 per year -	500 00			
			<u>3,387 25</u>			<u>3,387 25</u>

I certify, on honor, that I have carefully compared the entries in the abstract with the original accounts, and that they are correct and true.

LEONARD TARRANT.

[Doc. No. 137.]

Account of ...

Date	Description	Amount	Balance
1878	Jan 1		100 00
1878	Jan 10	10 00	90 00
1878	Jan 20	10 00	80 00
1878	Jan 30	10 00	70 00
1878	Feb 10	10 00	60 00
1878	Feb 20	10 00	50 00
1878	Feb 30	10 00	40 00
1878	Mar 10	10 00	30 00
1878	Mar 20	10 00	20 00
1878	Mar 30	10 00	10 00
1878	Apr 10	10 00	00 00
1878	Apr 20	10 00	10 00
1878	Apr 30	10 00	20 00
1878	May 10	10 00	30 00
1878	May 20	10 00	40 00
1878	May 30	10 00	50 00
1878	Jun 10	10 00	60 00
1878	Jun 20	10 00	70 00
1878	Jun 30	10 00	80 00
1878	Jul 10	10 00	90 00
1878	Jul 20	10 00	100 00
1878	Jul 30	10 00	110 00
1878	Aug 10	10 00	120 00
1878	Aug 20	10 00	130 00
1878	Aug 30	10 00	140 00
1878	Sep 10	10 00	150 00
1878	Sep 20	10 00	160 00
1878	Sep 30	10 00	170 00
1878	Oct 10	10 00	180 00
1878	Oct 20	10 00	190 00
1878	Oct 30	10 00	200 00
1878	Nov 10	10 00	210 00
1878	Nov 20	10 00	220 00
1878	Nov 30	10 00	230 00
1878	Dec 10	10 00	240 00
1878	Dec 20	10 00	250 00
1878	Dec 30	10 00	260 00

1878

Dr

1879

Cr

STATEMENT

CONTAINING

A LIST OF THE NAMES OF ALL PERSONS

TO WHOM

GOODS, MONEY, OR EFFECTS,

HAVE BEEN DELIVERED BETWEEN

THE FIRST OF OCTOBER, 1835, AND THE THIRTIETH OF SEPTEMBER, 1836,

SPECIFYING THE AMOUNT AND OBJECT FOR WHICH THEY WERE
INTENDED; THE AMOUNT ACCOUNTED FOR; AND THE
BALANCES UNDER EACH SPECIFIC HEAD STILL
REMAINING IN THEIR HANDS.

Contingencies of the Indian Department.

When issued.	No. of requisition.	To whom issued, and in what capacity employed.	For what purpose.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.
1835.						
Oct. 1	6505	J. B. Brant, mil'y disb'g agent -	Amount advanced to meet the expenditures of various agencies in half year ending December 31, 1835	\$1,277 50	\$1,277 50	
1	6507½	Jacob Brown, mil'y disb'g agent	Amount advanced to meet the expenditures of various agencies in half year ending December 31, 1835	350 00	350 00	
1	6508	Henry Whiting, mil. dis. agent	Amount advanced to meet the expenditures of various agencies in half year ending December 31, 1835	357 50	357 50	
1	6509	Purdy McElvain, sub-ag't, Upper Sandusky, Ohio.	Amount advanced to meet the expenditures in his agency in half year ending December 31, 1835	25 00	25 00	
1	6510	Benj. Reynolds, Indian agent, Tuscumbia, Alabama.	Amount advanced to meet the expenditures in his agency in half year ending December 31, 1835	37 50	-	\$37 50
1	6511	Leonard Tarrant, sub-agent, Mardisville, Alabama.	Amount advanced to meet the expenditures in his agency in half year ending December 31, 1835	37 50	37 50	
31	6597	A. C. Pepper, Indian agent, Logansport, Indiana.	Amount advanced to meet the expenditures in his agency in half year ending December 31, 1835	50 00	50 00	
Nov. 6	6619	Henry Gratiot, late sub-agent -	Balance due for disbursements made to September 30, 1832	73 99	73 99	
1836.						
Jan. 7	6744	Henry Whiting, mil. dis. agent	Advances on account of various agencies	50 00	50 00	
11	6747	H. Lincoln, treasurer of Baptist general convention.	Allowance by Secretary of War for education of Indian youth, in quarter ending December 31, 1835	500 00	500 00	
23	6782	John H. Power, superintendent Wyandott school.	Allowance by Secretary of War for education of Indian youth, in quarter ending December 31, 1835	100 00	100 00	
23	6786	Henry Hill, treasurer American board for foreign missions.	Allowance by Secretary of War for education of Indian youth, in quarter ending December 31, 1835	422 50	422 50	
Feb. 1	6804	H. R. Schoolcraft, Indian agent	Balance due him on settlement of his account for disbursements between July 1 and December 31, 1835	522 89	522 89	
1	6805	H. R. Schoolcraft, Indian agent	Balance due him on settlement of his account for disbursements between July 1 and December 31, 1835	87 48	87 48	
6	6818	Purdy McElvain, sub-agent -	Advanced on account of his agency	54 10	54 10	
Ap'l 18	6984	Wm. Marshall, late Ind. agent	Balance due him on disbursements between Jan. 1 and June 30, 1835	13 00	13 00	
May 7	7038	R. A. McCabe, late sub-agent -	Balance due him on disbursements between Jan. 1 and June 30, 1835	9 88	9 88	
10	7048	David Ward, physician -	Medicine and medical attendance on the Indians between June 12, 1832, and June 9, 1834	84 50	84 50	

June 10	7182	Tho. Hunt, dis. officer, seat gov.	Advanced to meet expenditures at the seat of Government under regulations of the President	1,000 00	1,000 00	
16	7203	John Smith, Cherokee chief	For horse, saddle, and bridle, lost in arresting a man who had stolen two negroes	150 00	150 00	
20	7219	John Bevans, physician	Medical service and attendance on Indians at Green Bay	120 50	120 50	
21	7220	Jehiel Brooks, late Indian agent	Balance due him on settlement of his account	100 00	100 00	
28	7238	Henry Whiting, mil. dis. agent	Advanced to meet disbursements in various agencies	25 00	25 00	
July 5	7257	G. W. Churchwell and R. M. Anderson, lawyers.	For fees, &c., in a case of James Connor and others vs. D. Cooper and others	150 00	150 00	
7	7269	John Pope, late governor of Arkansas, superintendent, &c.	Balance due him on settlement	38 55	38 55	
12	7294	Henry Whiting, mil. dis. agent	Advanced to meet disbursements in various agencies in half year ending June 30, 1836	185 00	36 67	148 33
12	7295	Jacob Brown, mil. dis. agent	Advanced to meet disbursements in various agencies in half year ending June 30, 1836	350 00	-	350 00
12	7296	J. B. Brant, mil. dis. agent	Advanced to meet disbursements in various agencies in half year ending June 30, 1836	1,177 50	1,177 50	
12	7297	J. B. Brant, mil. dis. agent	Advanced to meet disbursements in various agencies in half year ending June 30, 1836	75 00	45 96	29 04
14	7307	J. P. Simonton, mil. dis. agent	Advanced to meet disbursements in various agencies in half year ending June 30, 1836	50 00	-	50 00
18	7353	Purdy McElvain, sub-agent	Advanced to meet disbursements in his agency in half year ending June 30, 1836	37 50	37 50	
18	7354	Benj. Reynolds, Indian agent	Advanced to meet disbursements in his agency in half year ending June 30, 1836	37 50	-	37 50
Aug. 4	7416	J. B. Brant, mil. dis. agent	Advanced to meet disbursements in various agencies in half year ending June 30, 1836	75 00	-	75 00
Sept. 10	7544	J. B. Brant, mil. dis. agent	Advanced to meet disbursements in various agencies in third quarter of 1836	157 04	-	157 04
10	7547	J. B. Brant, mil. dis. agent	Advanced to meet disbursements in various agencies in third quarter of 1836	290 00	-	290 00
28	7588	H. L. Ellsworth, late com'r	Actual expenses incurred by him in holding a council with the Miami Indians, &c.	289 00	289 00	
				8,390 93	7,216 52	1,174 41

Pay of Indian agents, &c., Superintendent at St. Louis, and clerks of the same.

When issued.	No. of requisition.	To whom issued.	In what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
1835.							
October 1	6505	J. B. Brant	Military disbursing agent	\$3,750 00	\$3,750 00	-	} Salaries of agents for the last half year.
1	6507½	Jacob Brown	Military disbursing agent	750 00	750 00	-	
1	6508	Henry Whiting	Military disbursing agent	1,500 00	1,500 00	-	
1	6510	Benjamin Reynolds	Indian agent	750 00	750 00	-	
1836.							
January 8	6820	N. Boilvin	Late Indian agent	665 00	665 00	-	Balance due him.
April 18	6984	William Marshall	Late Indian agent	750 00	750 00	-	Balance due him.
July 12	7294	Henry Whiting	Military disbursing agent	1,500 00	750 00	\$750 00	} Remitted to Lieutenant Simonton. Salaries of agents for the first half year.
12	7295	Jacob Brown	Military disbursing agent	750 00	-	750 00	
12	7296	J. B. Brant	Military disbursing agent	3,750 00	3,750 00	-	
12	7298	J. B. Brant	Military disbursing agent	900 00	900 00	-	
12	7299	Jacob Brown	Military disbursing agent	500 00	-	500 00	} Balance due him.
16	7331	John Phagan	Late Indian agent	218 65	218 65	-	
18	7355	Benjamin Reynolds	Indian agent	750 00	750 00	-	
23	7378	Jacob Brown	Military disbursing agent	500 00	-	500 00	
23	7379	J. B. Brant	Military disbursing agent	900 00	900 00	-	} Salaries of agents for first half year.
				17,933 65	15,433 65	2,500 00	

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Pay of gun and blacksmiths.

1836.							
Feb. 1	6804	H. R. Schoolcraft	Indian agent	48 50	48 50	-	Balance due on settlement.
6	6819	S. T. Mason	Acting superintendent	821 43	821 43	-	Balance due on settlement.
May 11	7050	Henry Whiting	Military disbursing agent	300 00	-	300 00	Advance.
				1,169 93	869 93	300 00	

Purchase of iron, steel, &c.

1836.										
Feb.	1	6804	H. R. Schoolcraft	-	Indian agent	-	23 67	23 67	-	} Balance due on settlement.
	6	6819	S. T. Mason	-	Acting superintendent	-	109 26	109 26	-	
April	18	6984	William Marshall	-	Military disbursing agent	-	31 25	31 25	-	
							164 18	164 18		

Pay of sub-agents.

1835.										
Oct.	1	6505	J. B. Brant	-	Military disbursing agent		\$1,125 00	\$1,125 00	-	} Salaries of sub-agents for half year ending December 31, 1835.
	1	6507 $\frac{1}{2}$	Jacob Brown	-	Military disbursing agent		1,125 00	1,125 00	-	
	1	6508	Henry Whiting	-	Military disbursing agent		750 00	750 00	-	
	1	6509	P. McElvain	-	Sub-agent		375 00	375 00	-	
	1	6511	Leonard Tarrant	-	Sub agent		375 00	375 00	-	
	21	6571	J. B. Brant	-	Military disbursing agent		187 50	187 50	-	
1836.										
Feb.	6	6819	S. T. Mason	-	Acting superintendent		250 00	250 00	-	Balance due on settlement.
March	11	6904	George Johnston	-	Late sub-agent		41 66	41 66	-	Balance due on settlement.
May	7	7038	R. A. McCabe	-	Late sub-agent		227 81	227 81	-	Balance due on settlement.
June	21	7220	J. Brooks	-	Late sub-agent		187 50	187 50	-	Balance due on settlement.
July	12	7294	Henry Whiting	-	Military disbursing agent		375 00	-	375 00	Remitted to Lieut. Simonton.
	12	7295	Jacob Brown	-	Military disbursing agent		1,125 00	-	1,125 00	} Salaries of sub-agents for first half year of 1836.
	12	7296	J. B. Brant	-	Military disbursing agent		1,125 00	750 00	375 00	
	18	7353	P. McElvain	-	Sub-agent		375 00	375 00	-	
Aug.	4	7416	J. B. Brant	-	Military disbursing agent		375 00	-	375 00	
	23	7482	William Linn	-	Sub-agent		375 00	375 00	-	
	30	7510	Leonard Tarrant	-	Sub-agent		312 50	312 50	-	His salary.
							8,706 97	6,456 97	2,250 00	

Presents to Indians.

When issued.	No. of requisition.	To whom issued.	In what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
1835.							
Oct.	1	6505	J. B. Brant -	Military disbursing agt.	\$250 00	\$250 00	-
	1	6508	Henry Whiting -	Military disbursing agt.	225 00	225 00	-
Nov.	6	6619	Henry Gratiot -	Late sub-agent	329 61	329 61	-
1836.							
Feb.	8	6820	N. Boilvin -	Late sub-agent	329 64	329 64	-
March	7	6890	D. Clagett & Co. -	Store-keeper	197 45	197 45	-
May	7	7038	R. A. McCabe -	Late sub-agent	10 50	10 50	-
	17	7067	G. H. Crossman -	Military disbursing agt.	494 91	494 91	-
	19	7082	Daniel Whitney -	Merchant at Green Bay	229 96	229 96	-
June	21	7220	J. Brooks -	Late agent	80 20	80 20	-
July	12	7294	Henry Whiting -	Military disbursing agt.	400 00	-	\$400 00
	12	7296	J. B. Brant -	Military disbursing agt.	2,900 00	1,545 12	1,354 88
	12	7297	J. B. Brant -	Military disbursing agt.	50 00	50 00	-
Aug.	4	7416	J. B. Brant -	Military disbursing agt.	500 00	500 00	-
	19	7469	M. S. Davenport -	Late agent	63 89	63 89	-
					6,061 16	4,306 28	1,754 88

} Advances for the last quarter of 1835.
 Balance due him on settlement.
 Balance due him on settlement.
 Goods furnished for Indians.
 Balance due on settlement.
 Balance due on settlement.
 Presents furnished Winnebagoes.
 Balance due on settlement.
 Placed in hands of Lieut. Simonton.
 } Advances for first half year of 1836.
 Balance due on settlement.

[Doc. No. 137.]

Pay of interpreters.

1835.							
October	1	6505	J. B. Brant -	Military disbursing agent	1,550 00	1,550 00	-
	1	6507	Jacob Brown -	Military disbursing agent	600 00	600 00	-
	1	6508	Henry Whiting -	Military disbursing agent	650 00	650 00	-
	1	6509	P. McElvain -	Sub-agent	50 00	50 00	-
	1	6510	B. Reynolds -	Indian agent	150 00	150 00	-
	1	6511	Leonard Tarrant -	Sub-agent	150 00	150 00	-
	26	6581	James Stryker -	Sub-agent	200 00	200 00	-
Nov.	10	6625	J. B. Brant -	Military disbursing agent	215 00	215 00	-

Remitted for the half year ending Dec. 31, 1835.
 Remitted for the half year ending Dec. 31, 1835.
 Remitted for the half year ending Dec. 31, 1835.
 Remitted for the half year ending Dec. 31, 1835.
 Remitted for the half year ending Dec. 31, 1835.
 Remitted for the half year ending Dec. 31, 1835.
 Remitted for the half year ending Dec. 31, 1835.
 Salary due N. T. Strong, as interp'r to N. Y. Indians.
 Remitted for the half year ending Dec. 31, 1835.

1836.								
Feb.	1	6804	H. R. Schoolcraft -	Indian agent -	18 11	18 11	-	Balance due on settlement.
	6	6819	S. T. Mason -	Acting superintendent -	58 74	58 74	-	Balance due on settlement.
	11	6830	Henry Whiting -	Military disbursing agent -	75 00	75 00	-	Remittance.
April	18	6984	Wm. Marshall -	Late Indian agent -	150 00	150 00	-	Balance due on settlement.
May	7	7038	R. A. McCabe -	Late sub-agent -	40 00	40 00	-	Balance due on settlement.
July	12	7294	Henry Whiting -	Military disbursing agent -	500 00	48 78	451 22	Remitted for the half year ending June 30, 1836.
	12	7295	Jacob Brown -	Military disbursing agent -	750 00	-	750 00	Remitted for the half year ending June 30, 1836.
	12	7296	J. B. Brant -	Military disbursing agent -	1,500 00	1,460 62	39 38	Remitted for the half year ending June 30, 1836.
	12	7297	J. B. Brant -	Military disbursing agent -	150 00	-	150 00	Remitted for the half year ending June 30, 1836.
	14	7307	J. P. Simonton -	Military disbursing agent -	150 00	-	150 00	Remitted for the half year ending June 30, 1836.
	16	7345	J. P. Simonton -	Military disbursing agent -	150 00	-	150 00	Arrearages due in Indiana.
	18	7353	P. McElvain -	Sub-agent -	25 00	25 00	-	Remitted for the half year ending June 30, 1836.
	18	7355	Benjamin Reynolds -	Agent -	150 00	75 00	75 00	Remitted for the half year ending June 30, 1836.
August	4	7416	J. B. Brant -	Military disbursing agent -	150 00	-	150 00	Remitted for the half year ending June 30, 1836.
					7,431 85	5,516 25	1,915 60	

Transportation and incidental expenses.

1835.								
October	1	6505	J. B. Brant -	Military disbursing agent -	500 00	500 00	-	Remitted for the half year ending Dec. 31, 1835.
	20	6565	R. W. McHenry -	Certifying agent -	1,817 00	1,817 00	-	For services performed, expenses, transportation, &c.
	24	6579	B. F. Larned -	Paymaster of the army -	201 00	201 00	-	Expended in transporting annuities, and others incidental thereto, among the six tribes, New York.
	30	6595	J. B. Brant -	Military disbursing agent -	2,000 00	2,000 00	-	Remitted for the half year ending Dec. 31, 1835.
Nov.	14	6657	Hen. Stanton (Col.) -	Military disbursing agent -	135 27	135 27	-	Advertising for proposals, contract for goods, and other charges, under treaty of Chicago of September, 1833.
1836.								
January	7	6744	Henry Whiting -	Military disbursing agent -	600 00	600 00	-	Remitted for the half year ending Dec. 31, 1835.
	16	6765	Ed. A. Brush -	Special agent -	432 00	432 00	-	For services rendered relative to the Indians, under instructions of May 12, 1835.
	21	6776	J. B. Chapman -	Locating agent -	55 00	55 00	-	Services in locating Indian reservations, &c.
Feb.	6	6817	Henry Whiting -	Military disbursing agent -	86 00	86 00	-	Remittances for various agencies.
	9	6823	Jacob Brown -	Military disbursing agent -	1,000 00	-	1,000 00	Remittances for various agencies.
	10	6831	Jos. W. Harris -	Military disbursing agent -	98 87	98 87	-	Incidental expenses relating to Seminole annuity.
	13	6843	Henry Whiting -	Military disbursing agent -	31 00	31 00	-	Remittance for various agencies.
March	1	6874	Joha C. Parker -	Locating agent -	500 00	500 00	-	Services as locating agent under Potta wotamie treaty,

Transportation and incidental expenses—Continued.

When issued.	No. of requisition.	In whose favor issued.	In what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
1836.							
March 15	6916	E. S. Sibley -	Military disbursing agent	\$0 59	\$0 59	-	Balance due on settlement.
19	6921	R. W. McHenry -	Certifying agent	850 00	850 00	-	Services in certifying Creek contracts, between May, 1835, and February, 1836.
April 28	7012	Henry Whiting -	Military disbursing agent	100 00	100 00	-	Remittance.
May 5	7031	David Hillis -	Locating agent	512 50	512 50	-	Services as locating agent under Pottawotamie treaty.
17	7063	H. Pritchette -	Special agent	222 00	222 00	-	Services in visiting Indian tribes in the vicinity of Saginaw and Grand river, to ascertain the causes of their complaints.
25	7098	J. B. F. Russell -	Military disbursing agent	187 00	187 00	-	Balance due on settlement of his account.
June 18	7211	R. Putnam -	At New York	9 02	9 02	-	Transportation of five boxes of Indian goods from New York to Chicago.
July 12	7294	Henry Whiting -	Military disbursing agent	1,000 00	94 90	\$905 10	Remittance for the half year ending June 30, 1836.
12	7295	Jacob Brown -	Military disbursing agent	2,000 00	-	2,000 00	Remittance for the half year ending June 30, 1836.
12	7296	J. B. Brant -	Military disbursing agent	3,000 00	3,000 00	-	Remittance for the half year ending June 30, 1836.
12	7302	W. M. Davis -	Enrolling & apprais'g ag't	6 00	6 00	-	For travelling, &c.
14	7307	J. P. Simonton -	Military disbursing agent	500 00	-	500 00	Remittance.
23	7377	Thos. Swords -	Military disbursing agent	37 14	37 14	-	Balance due on settlement.
28	7395	M. W. Batman -	Military disbursing agent	122 67	122 67	-	Balance due on settlement.
August 23	7483	J. Garland (Major)	Under instructions	111 44	111 44	-	For travelling, &c.
30	7510	Leonard Tarrant -	Sub-agent	44 75	44 75	-	Balance due on settlement.
Sept. 10	7544	J. B. Brant -	Military disbursing agent	12 00	12 00	-	Remittance.
10	7547	J. B. Brant -	Military disbursing agent	3,290 00	1,280 38	2,009 62	Remittance.
30	7599	J. B. Brant -	Military disbursing agent	300 00	-	300 00	Remittance.
				19,761 25	13,046 53	6,714 72	

Transportation and distribution of annuities.

1835.							
Nov. 6	6619	Henry Gratiot -	Late sub-agent	121 62	121 62	-	Balance due on settlement, for disbursements to September 30, 1832.

Provisions at the distribution of annuities.

1835.									
October	1	6505	J. B. Brant	-	Military disbursing agent	550 00	550 00	-	Remittance to meet expenditures in the half year ending December 31, 1835.
	1	6509	P. McElvain	-	Sub-agent	25 00	25 00	-	Remittance to meet expenditures in the half year ending December 31, 1835.
	1	6510	Benjamin Reynolds	-	Agent	50 00	-	50 00	Remittance to meet expenditures in the half year ending December 31, 1835.
Nov.	6	6619	Henry Gratiot	-	Late sub-agent	303 13	303 13	-	Balance due on settlement.
1836.									
March	14	6913	A. H. Arndt	-	At Green Bay	43 00	43 00	-	For provisions to Indians at Green Bay, between September 1, 1831, and June 6, 1832.
April	18	6984	Wm. Marshall	-	Late agent	108 50	108 50	-	Balance of his account for disbursements between January 1 and June 30, 1835.
May	10	7047	A. C. Pepper	-	Commissioner, &c.	82 75	82 75	-	Refunded the Treasury.
	17	7065	B. F. Larned	-	Army paymaster	98 00	98 00	-	Balance due him on settlement.
	19	7082	Daniel Whiting	-	Green Bay	82 28	82 28	-	Provisions to Indians at Green Bay in 1831 and 1832.
	25	7098	J. B. F. Russell	-	Military disbursing agent	9 21	9 21	-	Balance due him on settlement.
June	4	7166	J. P. Simonton	-	Military disbursing agent	406 99	406 99	-	Balance due him on settlement.
July	12	7295	Jacob Brown	-	Military disbursing agent	750 00	-	750 00	Remittance for the first half year of 1836.
	12	7296	J. B. Brant	-	Military disbursing agent	1,100 00	700 00	400 00	Remittance for the first half year of 1836. Balance in the hands of Lieutenant Swords.
	14	7307	J. P. Simonton	-	Military disbursing agent	350 00	-	350 00	Remittance for the first half year of 1836.
	18	7353	P. McElvain	-	Sub-agent	125 00	100 00	25 00	Remittance for the first half year of 1836.
	18	7355	Benj. Reynolds	-	Agent	100 00	-	100 00	Remittance for the first half year of 1836.
Aug.	26	7502	Archibald Smith	-	Agent	300 00	-	300 00	Advance.
						4,483 86	2,508 86	1,975 00	

Civilization of Indians.

1835.									
Oct.	13	6541	Henry Hill	-	Treasurer Amer'n board for foreign missions.	422 50	422 50	-	Education of Indian youth, qr. ending Sep. 30, 1835.
	20	6561	H. Lincoln	-	Treas. Bap. gen. conven.	500 00	500 00	-	Education of Indian youth, qr. ending Sep. 30, 1835.
Nov.	2	6603	Frederick Résé	-	Bishop of Detroit	250 00	250 00	-	Education of Indian youth, qr. ending Sep. 30, 1835.

Civilization of Indians—Continued.

When issued.	No. of requisition.	In whose favor issued.	In what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
1835.							
Dec. 7	6693	Thomp. S. Harris	A Seneca Indian	\$100 00	\$100 00	-	Allowance for expenses of his education in the year ending November 11, 1835.
18	6716	John H. Powers	Sup't Wyandot school	100 00	100 00	-	Education of Indian youth, gr. ending Sep. 30, 1835.
31	6732	James Rariden	Claimant	200 00	200 00	-	Boarding Jas. Rariden Godfroy, an Indian Miami boy, from January 1 to December 31, 1835.
1836.							
Feb. 1	6804	H. R. Schoolcraft	Indian agent	37 50	37 50	-	Balance due on settlement.
9	6822	J. D. Doty, draft	In favor of F. R��s��	500 00	500 00	-	Education of Menomonic youths in the year 1835.
9	6824	Edward Whiting	At Norwich, Conn.	200 00	200 00	-	Education of Indian youth at Mohegan school, in 3d and 4th quarters of 1835.
22	6857	Frederick R��s��	Bishop of Detroit	250 00	250 00	-	Education of Indian youth in 4th quarter of 1835.
27	6872	L. Fitch	Thetford, Vt.	50 00	50 00	-	Education of M. P. Peirce, an Indian youth, in 3d and 4th quarters of 1835.
April 1	6946	J. B. Morgan	-	100 00	100 00	-	Third and last allowance to aid Wm. Trahern, jr., in completing his medical studies in Mississippi.
14	6979	Henry Hill	Treasurer, &c.	422 50	422 50	-	Education of Indian youths, gr. ending Mar. 31, 1836.
20	6990	Frederick R��s��	Bishop of Detroit	250 00	250 00	-	Education of Indian youths, gr. ending Mar. 31, 1836.
23	7009	John H. Power	Sup't Wyandot school	100 00	100 00	-	Education of Indian youths, gr. ending Mar. 31, 1836.
May 10	7041	Heman Lincoln	Treasurer, &c.	500 00	500 00	-	Education of Indian youth, 1st quarter of 1836.
10	7049	Edward Whiting	At Norwich, Conn.	100 00	100 00	-	Education of Indian youth, 1st quarter of 1836.
14	7055	Thos. S. Harris	A Seneca Indian	50 00	50 00	-	To aid him in education during the half year ending May 11, 1836.
July 9	7275	Frederick R��s��	Bishop of Detroit	250 00	250 00	-	Education of Indian youth, gr. ending June 30, 1836.
16	7341	Thos. Henderson	Superior Choctaw Acad.	50 00	50 00	-	Allowance to Jos. N. Bourassa, a Pottawatomie Indian, to aid in his study of the law.
16	7344	Henry Hill	Treasurer, &c.	422 50	422 50	-	Education of Indian youth in 2d quarter of 1836.
18	7352	John H. Power	Sup't Wyandot school	100 00	100 00	-	Education of Indian youth in 2d quarter of 1836.
Aug. 2	7409	Lyman Fitch	At Thetford, Vt.	50 00	50 00	-	Education of M. P. Peirce, for half year ending June 30, 1836.
3	7414	Edward Whiting	At Norwich, Conn.	100 00	100 00	-	Education of Indian youth at the Mohegan school, 2d quarter of 1836.
9	7429	Heman Lincoln	Treasurer, &c.	500 00	500 00	-	Education of Indian youth in 2d quarter of 1836.
Sept. 30	7602	Edward Whiting	At Norwich, Conn.	100 00	100 00	-	Education of Indian youth at the Mohegan school, 3d quarter of 1836.
				5,705 00	5,705 00		

Cherokee schools, under treaty of February 27, 1819.

1835.								
Nov. 2	6605	Thos. Henderson -	Sup't Choctaw academy	40 00	40 00	-	Education of Indian youth during 1835.	
Dec. 23	6723	Thos. Henderson -	Sup't Choctaw academy	472 50	472 50	-	Education of Indian youth during 1835; balance - due for quarter ending Oct. 31, 1835, (\$7,741 43 paid 2d November last.)	
1836.								
Jan. 11	6746	Thos. Henderson -	Sup't Choctaw academy	140 00	140 00	-	Education of Indian youth between Nov. 1 and Dec. 31, 1835.	
June 28	7240	Thos. Henderson -	Sup't Choctaw academy	420 00	420 00	-	Education of Indian youth, qr. ending Mar. 31, 1836.	
July 8	7273	Wm. M. Davis -	Conducting Cherokee boys to school.	26 75	26 75	-	Expenses in 1834, conducting Cherokee boys to Choctaw academy, in Kentucky.	
	16	7338	Thos. Henderson -	Sup't Choctaw academy	420 00	420 00	-	Part of education of 154 Indian youths, quarter ending June 30, 1836.
	25	7381	Thos. Henderson -	Sup't Choctaw academy	100 00	100 00	-	Expenses of two Cherokee youths, returning from Choctaw academy to the Cherokee nation.
Aug. 12	7445	Thos. Henderson -	Sup't Choctaw academy	109 50	109 50	-	Expenses of Indian youths arriving at, and going from, the Choctaw academy, in July, 1836.	
				1,728 75	1,728 75			

Building houses for agents.

1835.							
Nov. 30	6682	Purdy McElvain -	Sub-agent -	\$113 85	\$113 85	-	Repairs of Wyandot agency.
1836.							
March 17	6919	John Campbell -	Late sub-agent -	90 00	90 00	-	Balance for expenditures in 1826, completing, &c., the buildings of his agency.
June 21	7220	Jehiel Brooks -	Late agent -	390 40	390 40	-	Balance due him on settlement of his accounts.
July 27	7394	E. M. Lacy -	Military disbursing agt.	85 00	85 00	-	Balance due him on settlement of his accounts.
Aug. 4	7416	J. B. Brant -	Military disbursing agt.	200 00	-	200 00	Remittance to meet expenditures for various agents.
				879 25	679 25	200 00	

Exchange of lands with the Indians, and for their removal west; act of May 28, 1830.

When issued.	No. of req'n.	To whom issued.	In what capacity employed.	Am't of requisition.	Am't accounted for.	Balance unaccounted for.	Remarks.
1835.							
Nov. 6	6619	Henry Gratiot -	Late sub-agent -	\$493 49	\$493 49	-	Balance due him for disbursements to Sep. 30, 1832. Balance due him for disbursements in 1834 and '35. Superintending payment of annuities to Wyandots in 1835, under instructions. Balance due by the Treasury, under this head, (placed in his hands under instructions,) turned over to Nathan Rice.
18	6672	Wm. Marshall -	Late agent -	504 96	504 96	-	
Dec. 9	6695	Robert Lucas -	Governor of Ohio -	62 75	62 75	-	
24	6726	Thos. Hunt, (capt.)	Disb'g agt., seat of Govt.	7,452 17	7,319 81	\$132 36	
				8,513 37	8,381 01	132 36	

Expenses attending the fulfilment of the 12th and 14th articles of treaty with the Choctaws of September 15, 1830, per act of February 20, 1833.

1835.							
Dec. 24	6726	Thos. Hunt, (capt.)	Disbursing officer at seat of Government.	1,046 47	-	1,046 47	Balance in Treasury, placed in his hands—turned over to Nathan Rice.

Act for the relief of sundry citizens of the United States who have lost property by depredations of certain Indian tribes, passed June 30, 1834.

1835.							Paid to sundry individuals, in accordance with the above act.
Oct. 9	6529	Wm. H. Ashley -	Member of Congress -	3,119 75	3,119 75	-	
Dec. 4	6686	Wm. H. Ashley -	Member of Congress -	1,315 95	1,315 95	-	
1836.							
Feb. 13	6835	Wm. H. Ashley -	Member of Congress -	4,994 87	4,994 87	-	
July 1	7254	Wm. H. Ashley -	Member of Congress -	3,538 49	3,538 49	-	
				12,969 06	12,969 06		

Proceeds of fifty-four sections of land, reserved for the use of Choctaw schools.

1836.							
Jan. 11	6746	Thos. Henderson	Sup't Choctaw academy	\$34 95	\$34 95	-	In part for education of Indian youth between Nov. 1 and December 31, 1835. Education of his daughter for one year, to March 31, 1835. In part for education of Indian youth, quarter ending March 31, 1836.
March 15	6915	Greenwood Leflore	Choctaw chief	100 00	100 00	-	
June 28	7240	Thos. Henderson	Sup't Choctaw academy	52 50	52 50	-	
				187 45	187 45		

Carrying into effect treaty with the Winnebagoes, per act of March 25, 1830.

1835.							
Dec. 24	6726	Thomas Hunt	Disbursing agent, seat of Government.	270 78	-	\$270 78	Balance in the Treasury placed in his hands, turned over to N. Rice.

Expenses incurred in arresting Ioway prisoners.

1835.							
Dec. 24	6726	Thomas Hunt	Disbursing agent, seat of Government.	1,023 38	-	1,023 38	Balance in the Treasury placed in his hands, turned over to N. Rice.

Expenses in locating, surveying, and bounding Choctaw reservations, per act of March 2, 1833.

1835.							
Dec. 24	6726	Thomas Hunt	Disbursing agent, seat of Government.	1,500 00	-	1,500 00	Balance in the Treasury placed in his hands, turned over to N. Rice.

Carrying into effect treaty with the Seminoles of 9th May, 1832, per act of June 28, 1834.

When issued.	No. of requisition.	In whose favor issued.	In what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
1835. Oct. 30	6594	J. W. Harris -	Military disbursing agent	\$15,400 00	-	\$15,400 00	Turned over to Capt. Brown.

Appraising Chippewa improvements abandoned, per act of March 2, 1833.

1835. Dec. 11	6704	R. Pritchette -	Appraiser -	105 00	105 00	-	Expenses of going from Detroit to Saginaw and appraising Indian improvements under treaty of September 24, 1819. Balance in the Treasury placed in his hands, turned over to N. Rice.
	24	6726	Thomas Hunt -	495 00	-	495 00	
				600 00	105 00	495 00	

Expenses of negotiating with the Cherokees for their lands in Georgia, North Carolina, Alabama, and Tennessee, per act of March 3, 1835.

1836. Feb. 12	6834	M. W. Batman -	Military disbursing agent	2,320 21	2,320 21	-	Expended for the purposes specified in the act.
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Payment of valuation of buildings, &c., belonging to the American Board of Commissioners for Foreign Missions, &c., per act of March 3, 1835.

1835. Oct. 28	6588	Cyrus Kingsbury -	American Board of Commissioners for Foreign Missions.	4,611 31	4,611 31	-	Pro rata on the estimated value of the buildings &c. belonging to said board, lying within the limits of the purchase made of the Choctaws at the treaty of Dancing Rabbit creek.
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Expenses attending the fulfilment of the 3d and 5th articles of the Creek treaty of March 24, 1832, per act of Feb. 20, 1833.

1835.							
Dec.	24	6726	Thomas Hunt -	Military disbursing ag't, seat of Government.	2,000 00	962 91	1,037 09
							Expenses attending suits instituted by intruders, against the Creeks, &c.—turned over to N. Rice.

Effecting treaty with the Pottawatamies of the Wabash, of October 26, 1832, per act of March 2, 1833.

1835.							
Oct.	29	6591	J. P. Taylor -	Military disbursing agent	336 75	336 75	-
Dec.	24	6726	Thomas Hunt -	Disbursing agent, seat of Government.	81,201 05	-	81,201 05
					81,537 80	336 75	81,201 05
							Balance due on settlement. Balance in the Treasury placed in his hands, turn- ed over to N. Rice.

Effecting treaty with the Pottawatamies of the Prairie, of October 20, 1832, per act of March 2, 1833.

1835.							
Oct.	5	6519	Thomas Forsyth -	Claimant.	500 00	500 00	-
Dec.	24	6726	Thomas Hunt -	Disbursing officer, seat of Government.	1,257 69	-	1,257 69
					1,757 69	500 00	1,257 69
							Claim allowed by treaty. Balance in the Treasury placed in his hands, turn- ed over to N. Rice.

Effecting treaty with the Pottawatamies of Indiana, of October 27, 1832, per act of March 2, 1833.

1835.							
Dec.	24	6726	Thomas Hunt -	Disbursing agent, seat of Government.	958 36	-	958 36
							Balance in the Treasury placed in his hands, turn- ed over to N. Rice.

Effecting treaty with the Menomonies, of February 8, 1831, per act of March 2, 1833.

When issued.	No. of requisition.	In whose favor issued.	In what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
1831. Dec. 21	6726	Thomas Hunt	- Disbursing officer, seat of Government.	61,965 00	-	16,965 00	Balance in the Treasury placed in his hands, turned over to N. Rice.

Effecting treaty with the Ottawas, of February 18, 1833, per act of March 2, 1833.

1833. Dec. 24	6726	Thomas Hunt	- Disbursing officer, seat of Government.	3,451 44	-	3,451 44	Balance in the Treasury placed in his hands, turned over to N. Rice.
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Payment of claims against the Ottawas, under the 7th and 16th articles of treaty, per act of February 20, 1833.

1833. Dec. 24	6726	Thomas Hunt	- Disbursing officer, seat of Government.	50 00	-	50 00	Balance in the Treasury placed in his hands, turned over to N. Rice.
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Effecting treaty with the Senecas, of December 29, 1832, per act of March 2, 1833.

1832. Dec. 21	6726	Thomas Hunt	- Disbursing officer, seat of Government.	762 38	224 40	537 98	Balance in the Treasury placed in his hands, turned over to N. Rice.
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Effecting treaty with the Winnebagoes, of September 15, 1832, per act of March 2, 1833.

1835. Dec. 24	6726	Thomas Hunt	-	Disbursing officer, seat of Government.	5,572 66	-	5,572 66	Balance in the Treasury placed in his hands, turned over to N. Rice.
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Effecting treaty with the Shawnoese and Delawares, of October 6, 1832, per act of March 2, 1833.

1835. Dec. 24	6726	Thomas Hunt	-	Disbursing officer, seat of Government.	20,950 00	-	20,950 00	Balance in the Treasury placed in his hands, turned over to N. Rice.
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Effecting treaty with Kickapoos, of 24th October and 26th November, 1832, per act of March 2, 1833.

1835. Dec. 24	6726	Thomas Hunt	-	Disbursing officer, seat of Government.	28,526 19	3,700 00	24,826 19	Balance in Treasury placed in his hands; \$24,276 19 turned over to N. Rice; and \$550 still to the debit of Captain Hunt.
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Locating Choctaw reservations, per act of March 2, 1833.

1835. Oct. 15	6538	George W. Martin	-	Locating agent	315 00	315 00	-	Services locating Indian reserves under Choctaw treaty.
	19	6558	J. Oxberry and T. G. Ringgold.	Paid to G. W. Martin	75 00	75 00	-	Services as interpreter, and copying papers.
Nov. 14	6656	Edward B. Grayson	-	Assistant agent locating reservations.	100 00	100 00	-	Services locating Indian reserves.
1836. Jan. 11	6748	Edward B. Grayson	-	Assistant agent locating reservations.	300 00	300 00	-	Services locating Indian reserves.
	28	6796	George W. Martin	Locating agent	305 00	305 00	-	Services locating Indian reserves, from Sept. 1 to October 31, 1835.
March 1	6875	Robert H. Sterling	-	Assistant agent	75 00	75 00	-	Services locating Indian reserves, from Sept. 19 to October 18, 1833.
May 17	7071	George W. Martin	-	Locating agent	145 00	145 00	-	Services locating Indian reserves, from February 1 to February 29, 1836.
June 16	7201	George W. Martin	-	Locating agent	460 00	460 00	-	Services locating Indian reserves, from Nov. 1, 1835, to January 31, 1836.
	16	7202	Edward B. Grayson	Assistant locating agent	105 00	105 00	-	Services locating Indian reserves, from Nov. 11 to January 31, 1836.
					1,880 00	1,880 00		

Effecting treaty with Sacs and Foxes, of September 21, 1832, per act of March 2, 1833.

When issued.	No. of requisition.	In whose favor issued.	In what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
1835. Dec. 24	6726	Thomas Hunt -	Disbursing agent, seat of Government.	\$1,724 00	-	\$1,724 00	Balance in Treasury placed in his hands, turned over to N. Rice.

Effecting treaty with the Appalachicola tribe, of 11th October, 1832, per act of March 2, 1833.

1835. Dec. 24	6726	Thomas Hunt -	Disbursing agent, seat of Government.	1,280 00	-	1,280 00	Balance in Treasury placed in his hands, turned over to N. Rice.
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Effecting treaty with the Piankeshaws and Weas, of 29th October, 1829, per act of March 2, 1833.

1835. Dec. 24	6726	Thomas Hunt -	Disbursing agent, seat of Government.	4,419 15	-	4,419 15	Balance in Treasury placed in his hands, turned over to N. Rice.
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Effecting treaty with Kaskaskias and Peorias, of 7th October, 1832 per act of March 2, 1833.

1835. Dec. 24	6726	Thomas Hunt -	Disbursing agent, seat of Government.	973 04	-	973 04	Balance in Treasury placed in his hands, turned over to N. Rice.
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Transportation of annuities and agricultural implements, per act of March 2, 1833.

1835.	Dec.	9	6696	Anthony L. Davis	Emigrating agent	-	267 00	267 00	-	For 2,800 lbs. of bar lead, forwarded to him to be delivered to the Indians. Balance in Treasury placed in his hands, turned over to N. Rice.
		24	6726	Thomas Hunt	Disbursing officer, seat of Government.	-	8,494 36	496 00	7,998 36	
							8,761 36	763 00	7,998 36	

Payment for improvements, per act of June 28, 1834.

1836.	June	30	7251	B. F. Currey	Sup't Choctaw removal	-	1,019 88	1,019 88	-	For payments to Cherokee emigrants for their improvements abandoned.
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Locating reservations, per act of June 28, 1834.

1835.	Oct.	13	6538	George W. Martin	Locating agent	-	1,205 00	1,205 00	-	Services locating reserves, from November 1, 1834, to August 31, 1835.
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Running lines, per act of June 26, 1834.

1835.	Oct.	24	6577	William Clark	Superintendent, St. Louis	-	2,000 00	2,000 00	-	Paid to Wm. Gordon for surveying, &c., the lines of the Sac and Fox cession, under contract. For services on the Chippewa and Sioux boundary line, from June 28 to February 7, 1835.
	Nov.	7	6623	George Johnson	Interpreter	-	288 00	288 00	-	
		18	6673	James Craig	Surveyor	-	1,850 00	1,850 00	-	Surveying the line under 1st article of the treaty of Prairie du Chien, July 15, 1830; Sacs and Foxes. Balance due on settlement.
1836.	Feb.	1	6804	H. R. Schoolcraft	-	-	25 00	25 00	-	For services running boundary line between the Chippewas and Sioux in Sept. and October, 1835 Transportation of five Chippewa chiefs, who attended the survey, &c. Balance due on settlement.
	March	11	6904	George Johnson	Late sub-agent	-	308 00	308 00	-	
		11	6905	George Johnson	Late sub-agent	-	147 00	147 00	-	
	June	9	7175	J. L. Bean	Late sub-agent	-	2,149 46	2,149 46	-	
							6,767 46	6,767 46		

[Doc. No. 137.]

Expenses of commissioners to treat with the Indians west, per act of June 25, 1834.

When issued.	No. of requisition.	In whose favor issued.	In what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
1836.							
May 3	7024	Stokes, Ellsworth, and Schermerhorn	Commissioners	\$2,704 75	\$2,704 75	-	} Expenses incurred for various purposes whilst commissioners, as stated in the accounts.
10	7039	Stokes, Ellsworth, and Schermerhorn	Commissioners	539 48	539 48	-	
				3,244 23	3,244 23	-	

Payment of claims, per act of June 28, 1834.

1836.							
May 17	7064	C. S. Hempstead	Attorney at law	225 00	225 00	-	Fees in defending suit brought against J. M. Street and S. W. Kearney. Payment made by him to Thomas P. Burnett for attorney's fees in same case.
June 18	7213	J. M. Street	Indian agent	225 00	225 00	-	
August 2	7410	Jacob Brown	Military disbursing agent	14,364 50	-	14,364 50	
				14,814 50	450 00	14,364 50	

Payment of claims, per act of June 26, 1834.

1836.							
June 27	7230	Henry Weirick	Claimant	270 00	270 00	-	Claim.

Running lines, per act of June 28, 1834.

1835. October 24	6577	William Clark	-	Superintendent, St. Louis	750 00	750 00	-	Paid to Wm. Gordon for surveying, &c., the lines of the Sac and Fox cession, under contract.
1836. August 5	7420	Jacob Brown	-	Military disbursing agent	1,095 00	-	1,095 00	
					1,845 00	750 00	1,095 00	

Locating reservations, per acts of June 26, 1834, and June 14, 1836.

1836. Jan. 21	6776	J. B. Chapman	-	Locating agent	517 00	517 00	-	Locating Indian reservations between June 16 and September 22, 1835, &c.
July 12	7300	Edward B. Grayson	-	Locating agent	605 00	605 00	-	Locating Indian reservations between June 16 and September 22, 1835, &c.
15	7328	J. W. Burney and G. D. Anderson.	-	Locating agents	1,015 25	1,015 25	-	Locating Indian reservations between June 16 and September 22, 1835, &c.
Sept. 1	7512	R. W. McHenry	-	Late certifying agent	322 00	322 00	-	Services of an interpreter from September 1, 1835, to February 8, 1836.
3	7520	Thos. H. Crawford and A. Balch.	-	Commissioners	250 00	-	250 00	Advance.
					2,709 25	2,459 25	250 00	

[Doc. No. 137.]

Carrying into effect treaty of Chicago of September 26, 1833, per act of March 3, 1835.

When issued.	No. of requisition.	In whose favor issued.	In what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.	
1835.								
October 5	6520	Henry Stanton	Military disbursing agent	16,458 27	16,458 27	-	Merchandise purchased by him to carry into effect 3d article of treaty, and forwarded to Lt. Jamison.	
13	6537	Willis Fellows	Claimant	500 00	500 00	-	Claim under the treaty.	
13	6542	Robt. Stuart & others	Claimants	18,200 00	18,200 00	-	Claim under the treaty.	
17	6551	Henry Stanton	Military disbursing agent	9,966 13	9,966 13	-	} Merchandise purchased by him to carry into effect 3d article of treaty, and forwarded to Lt. Jamison.	
19	6555	Henry Stanton	Military disbursing agent	3,169 45	3,169 45	-		
19	6556	Henry Stanton	Military disbursing agent	5,267 08	5,267 08	-		
19	6557	Sundry individuals	Claimants	17,507 71	17,507 71	-		Claim under treaty.
20	6562	Henry Stanton	Military disbursing agent	1,490 29	1,490 29	-		Merchandise, under 3d article of treaty, forwarded to Lieut. Jamison.
24	6578	John Mohler	Claimant	100 00	100 00	-	For two horses furnished at the treaty.	
Nov. 3	6607	Henry Stanton	Military disbursing agent	155 00	155 00	-	For fifty flags, forwarded to S. V. Owen, sup. and removal of Indians.	
5	6611	Sundry individuals	Claimants	1,300 00	1,300 00	-	Claims under treaty.	
5	6612	Sundry individuals	Claimants	15,250 00	15,250 00	-	Claims under treaty.	
5	6613	James Kinzie	Claimant	300 00	300 00	-	Claims under treaty.	
6	6616	J. Letendre's children	Claimants	200 00	200 00	-	Claims under treaty.	
6	6617	Chas. Pettier's heirs	Claimants	300 00	300 00	-	Claims under treaty.	
6	6618	Chas. Pettier's heirs	Claimants	600 00	600 00	-	Claims under treaty.	
7	6622	Thomas Forsyth	Claimant	1,500 00	1,500 00	-	Claims under treaty.	
10	6626	Francis Bezion	Claimant	2,500 00	2,500 00	-	Claims under treaty.	
14	6658	Amos Howe, adm'r to Ruf. Downing.	Claimant	500 00	500 00	-	Claims under treaty.	
23	6679	Robert A. and Jane C. Forsyth.	Claimants	6,000 00	6,000 00	-	Claims under treaty.	
28	6680	Henry Stanton	Military disbursing agent	768 00	768 00	-	Merchandise purchased under 3d article of treaty, and forwarded to Lieut. Jamison.	
Dec. 9	6694	Benjamin C. Hoyt	Claimant	20 00	20 00	-	Claim under treaty.	
9	6697	T. A. Howard	Commissioner	692 69	692 69	-	Services in investigating certain claims allowed by the treaty.	
1836.								
Jan. 14	6760	N. Boilvin, as attorney for claimants.	Claimant	300 00	300 00	-	Claims of Claude Leframboise's children.	

	19	6771	Edmund Roberts -	Claimant - - -	50 00	50 00	-	Claim under treaty.
	28	6797	Henry B. Hoffman	Claimant - - -	55 00	55 00	-	For a horse furnished at the treaty.
Feb.	3	6813	Squire Thompson -	Claimant - - -	100 00	100 00	-	Claim under treaty.
	16	6847	Henry Gratiot -	Claimant - - -	116 00	116 00	-	Claim under treaty.
	16	6850	Jasper Mason -	Claimant - - -	85 00	85 00	-	Claim under treaty.
	22	6856	Henry Whiting -	Military disbursing agent	3,900 00	3,900 00	-	Advanced to the chiefs of the Ottawas, Chippewas, and Pottawotamies, on account of claims, &c.
	27	6871	Ann & W. M. Rice	Claimants - - -	666 66	666 66	-	Allowance made them by 3d article of treaty.
March	3	6882	Gholson Kercheval	Claimant - - -	180 00	180 00	-	For three horses furnished the Indians in pursuance of the treaty.
	7	6894	W. Lee D. Ewing -	Claimant - - -	50 00	50 00	-	For one horse furnished the Indians in pursuance of the treaty.
	11	6903	B. B. Kercheval -	Claimant - - -	200 00	200 00	-	Claim under treaty.
April	5	6954	Mary Nado & chil'n	Claimants - - -	400 00	400 00	-	Claim under treaty.
	11	6971	Fanny Le Clare -	Claimant - - -	400 00	400 00	-	Claim under treaty.
	28	7010	Henry Stanton -	Military disbursing agent	134 67	134 67	-	Merchandise purchased under 3d article of treaty, and forwarded to Lieut. Jamison.
May	5	7030	Adolphus Chapin -	Claimant - - -	80 00	80 00	-	Claim under treaty.
	7	7037	Calvin Britain -	Claimant - - -	46 00	46 00	-	Claim under treaty.
	10	7040	A. Ouilmet's chil'n	Claimants - - -	200 00	200 00	-	Claim under treaty.
	17	7070	J. B. Cloutier's chil'n	Claimants - - -	600 00	600 00	-	Claim under treaty.
	17	7072	Sylvia Hall -	Claimant - - -	600 00	600 00	-	Claim under treaty.
	30	7125	Francis Besia -	Claimant - - -	40 00	40 00	-	For a horse furnished at the treaty.
June	28	7236	Henry Whiting -	Military disbursing agent	3,000 00	-	3,000 00	
	28	7237	Henry Whiting -	Military disbursing agent	2,908 29	-	2,908 29	
July	2	7256	Secretary of War -	- - - - -	2,934 56	2,934 56	-	Balance of accounts for State bonds.
					119,790 80	113,882 51	5,908 29	

Removal and subsisting of Indians.

1835.	October	1	6512	W. C. Easton -	Clerk in emigration office	2,000 00	1,516 22	483 78	Clerk hire and contingencies, emigration office.
		10	6533	S. Van Horne -	Military disbursing agent	1,200 00	1,200 00	-	Subsisting Indians, west.
Nov.		7	6620	A. C. Pepper -	Superintendent removal of Pottawotamies.	550 00	550 00	-	Compensation as special agent in removal of Indians, including interpreter.
		19	6674	J. W. Harris -	Assistant agent Seminole removal.	152 00	152 00	-	Services as assistant agent in Seminole removal, from August 24 to September 30, 1835.
		23	6677	Jacob Brown -	Military disbursing agent	11,800 00	11,800 00	-	Removal and subsistence of Indians.

Removal and subsisting of Indians—Continued.

When issued.	No. of requisition.	In whose favor issued.	In what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
1835.							
Dec.	14	6710	Thomas Hunt - Disbursing agent at seat of Government.	\$1,500 00	\$1,416 23	\$83 77	Disbursements at seat of Government, between January 1 and June 30, 1836.
	16	6712	Jacob Brown - Military disbursing agent	5,000 00	5,000 00	-	
	18	6714	Jacob Brown - Military disbursing agent	22,000 00	22,000 00	-	
	24	6727	Jacob Brown - Military disbursing agent	10,933 45	10,933 45	-	
							Removal and subsistence of Creeks, Seminoles, &c.
1836.							
Jan.	25	6788	John Page - Military disbursing agent	11,000 00	11,000 00	-	Removal of Creeks.
Feb.	2	6806	A. C. Pepper - Superintendent removal of Pottawatamies.	550 00	550 00	-	Compensation as special agent in the removal of Indians, including pay of interpreter.
March	1	6873	William Seawell - Military disbursing agent	3 120 00	120 00	-	Balance due on settlement.
	7	6889	F. W. Miller - Assistant conductor, &c.	304 00	304 00	-	Services as assistant conductor and physician in removing Pottawatamies, Chippewas, Ottawas, &c.
							Removal of Seminoles.
	12	6908	J. W. Harris - Mil. dis. ag't, Seminoles	5,000 00	5,000 00	-	Turned over to N. Rice.
	12	6909	J. W. Harris - Mil. dis. ag't, Seminoles	10,000 00	10,000 00	-	
	30	6943	Thomas Hunt - Disburs. ag't, seat of Gov.	1,500 00	-	1,500 00	
April	6	6957	J. W. Harris - Military disbursing agent	184 00	184 00	-	Paid to Joel Yancy for his services as assistant agent of removal in Florida.
	12	6977	J. W. Harris - Military disbursing agent	11,100 00	7,650 00	3,450 00	Removal of Seminoles.
	12	6978	J. W. Harris - Military disbursing agent	10,000 00	-	10,000 00	
	14	6982	Thomas Hunt - Disburs. ag't, seat of Gov.	1,000 00	-	1,000 00	Turned over to N. Rice.
	19	6989	A. C. Pepper - Superintendent removal of Pottawatamies.	416 66	416 66	-	Compensation as special agent in removal of Indians, to 15th March, 1836.
	23	6992	Jno. Page - Military disbursing ag't, seat of Government.	10,000 00	10,000 00	-	Removal of Creeks.
May	14	7056	J. B. F. Russell - Military disbursing ag't, seat of Government.	50,000 00	-	50,000 00	Removal and subsistence of Pottawatamies.
	16	7060	Jacob Brown - Military disbursing ag't, seat of Government.	3,000 00	-	3,000 00	Removal and subsistence of Indians.
	16	7061	Jacob Brown - Military disbursing ag't, seat of Government.	2,000 00	-	2,000 00	Removal and subsistence of Indians.
June	2	7154	J. C. Casey - Military disbursing ag't, seat of Government.	107 48	107 48	-	Balance due on settlement.

	15	7198	W. M. Davis	-	Enrolling agent.	228 00	228 00	-	Services as enrolling agent in removal of Cherokees, between 9th June and 4th August, 1835.
	18	7200	Jacob Brown	-	Military disbursing ag't.	675 00	-	675 00	Removal, &c.
	28	7232	J. M. Millard	-	Agent for removal of Indians.	159 19	159 19	-	
	30	7245	J. F. Heileman	-	Military disbursing ag't, Florida.	420 00	420 00	-	Sent to him to pay King Cudjo for services as interpreter—requisition returned.
July	1	7252	J. Page	-	Military disbursing ag't for the Creeks.	20,000 00	20,000 00	-	Removal of Creeks.
	20	7361	Jacob Brown	-	Military disbursing ag't.	300 00	-	300 00	Removal of Creeks, &c.
	22	7362	T. S. Jesup	-	Quartermaster general.	5,000 00	-	5,000 00	Turned over to Capt. J. A. Phillips.
	26	7385	D. A. A. Buck	-	Chief clerk, emigrating office.	500 00	500 00	-	Contingencies, &c., emigration office.
Aug.	5	7419	John Page	-	Military disbursing ag't, Creek removal.	30,000 00	30,000 00	-	Removal of Creeks.
	24	7489	F. S. Belton	-	-	1,000 00	-	1,000 00	Removal of Creeks.
	24	7490	John Page	-	Military disbursing ag't, Creek removal.	60,000 00	4,195 73	55,804 27	Removal of Creeks.
	29	7507	J. B. Brant	-	Military disbursing ag't.	10,000 00	-	10,000 00	Emigration of Pottawatamies.
	29	7508	Jacob Brown	-	Military disbursing ag't.	22,000 00	-	22,000 00	Removal and subsistence of various tribes.
						321,699 78	155,402 96	166,296 82	

Expenses of certifying to Creek contracts, per act of March 3, 1835.

1836.	Feb.	17	6851	Leonard Tarrant	-	Certifying agent.	908 34	908 34	-	Compensation as certifying agent &c., to December 31, 1835.
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Pay for 1,000 bushels of corn purchased for the Osages, per act of June 28, 1834.

1836.	May	10	7039	Stokes, Ellsworth, and Schermerhorn	-	Commissioners.	660 52	660 52	-	For purchase of corn, as mentioned in the act.
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Payment of expenses of Indian deputation, per act of June 14, 1836.

When issued.	No. of requisition.	In whose favor issued.	In what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
1836.							
June 20	7215	Robert Fields -	A Cherokee.	\$450 00	\$450 00	-	} Paid as contemplated in the act.
20	7216	John Martin -	Treasurer Cherokee nation.	13,000 00	13,000 00	-	
20	7217	T. S. Harris and N. T. Strong.	Delegates Seneca nation.	600 00	600 00	-	
				14,050 00	14,050 00	-	

Treaty with the Caddoes, of 1835, per act of June 14, 1836.

1836.							
June 23	7223	Henry W. Queen -		30,000 00	30,000 00	-	Paid him for merchandise agreeably to treaty. Paid to them in conformity with the treaty.
Sept. 10	7546	Caddo nation -		10,000 00	10,000 00	-	
				40,000 00	40,000 00	-	

Payment to David Brearly, act of June 14, 1836.

1836.							
June 24	7224	David Brearly -	Late Creek agent -	2,327 12	2,327 12	-	Paid to him in conformity with the act.

Act for the relief of Joseph Cooper, per act of February 17, 1836.

1836.	June 25	7229	Joseph Cooper	-	Late contractor	-	595 65	595 65	-	For interest paid by him on money due from the United States on a contract for supplying the emigrating Creeks with beef.
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Treaty with the Cherokees of 29th of December, 1835, per act of July 2, 1836.

1836.	July 11	7288	B. F. Currey	-	Superintendent Cherokee removal.	3 2489 87	32,489 87	-	For expenses of certain Indians connected with the negotiation of the Cherokee treaty.
	12	7301	W. H. Underwood	-		472 00	472 00	-	For services.
	14	7309	Treasurer U. States	-		50,000 00	50,000 00	-	} Invested in stock for use of the Cherokees.
	14	7310	Treasurer U. States	-		50,000 00	50,000 00	-	
	14	7311	Treasurer U. States	-		50,000 00	50,000 00	-	
	14	7312	Treasurer U. States	-		50,000 00	50,000 00	-	
	14	7313	Treasurer U. States	-		50,000 00	50,000 00	-	
	15	7316	B. F. Currey	-	Superintendent Cherokee removal.	549 50	549 50	-	For expenses connected with the negotiation of the Cherokee treaty.
	15	7317	J. F. Schermerhorn	-	Late commissioner	4,041 60	4,041 60	-	} Invested in stock for use of the Cherokees.
	26	7388	Treasurer U. States	-		70,026 66	70,026 66	-	
	29	7400	Treasurer U. States	-		300,000 00	300,000 00	-	
Aug.	1	7407	Treasurer U. States	-		93,973 34	93,973 34	-	
	29	7504	John E. Wool	-	General	10,000 00	-	10,000 00	
Sept.	21	7565	Isaac McCoy	-	Surveyor	1,000 00	-	1,000 00	} On account of subsisting Cherokees.
	30	7598	John E. Wool	-	General, &c.	5,000 00	-	5,000 00	
	30	7600	William Jackson	-	Sec'y to commissioners	1,000 00	-	1,000 00	
	30	7601	John E. Wool	-	General, &c.	5,000 00	-	5,000 00	On account of subsisting Cherokees.
						773,552 97	751,552 97	22,000 00	

Treaty with the Western Creeks of 14th of February, 1833, per act of June 28, 1834.

1836.	July 5	7264	Jacob Brown	-	Military disbursing agent	1,000 00	-	1,000 00	
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Treaty with the Ottawa and Chippewa Indians of March 28, and supplementary article of March 31, 1836.

When issued.	No. of equi- sition.	In whose favor issued.	In what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
1836.							
July	11	7290	H. R. Schoolcraft - Commissioner for holding treaty.	\$14,491 25	\$14,491 25	-	} Disbursed under the provisions of 12th article of the treaty.
	16	7339	H. R. Schoolcraft - Commissioner for holding treaty.	912 00	912 00	-	
Aug.	4	7415	Sundry individuals - - -	11,200 00	11,200 00	-	Claim provided for by the 9th article. Amount allowed by treaty for his Indian family in lieu of reservation.
	11	7444	Rix Robinson - - -	23,040 00	23,040 00	-	
Sept.	15	7551	Jno. & Mary Holliday - - -	5,600 00	5,600 00	-	Claim provided for by 9th article. Remitted to him to fulfil treaty stipulations.
	16	7552	Hy. Whiting - Military disbursing agent	208,650 00	-	208,650 00	
				263,893 25	55,243 25	208,650 00	

For carrying into effect the stipulations of the treaties concluded with certain bands of the Pottawotomie Indians of Indiana, in March and April, 1836, in relation to payments stipulated in the 2d article of the treaties of 26th of March, 11th and 22d April, and 3d article treaty of 29th March, for cessions of lands, per act July 2, 1836.

1836.							
July	14	7306	J. P. Simonton - Military disbursing agent	2,560 00	-	2,560 00	Mes quan-back and his band, 2d article treaty of 26th March, 1836.
			J. P. Simonton - Military disbursing agent	2,560 00	-	2,560 00	Waw-ke-waw and his band, 3d article treaty of 29th March, 1836.
			J. P. Simonton - Military disbursing agent	11,520 00	-	11,520 00	Aub-ba-nau-ba and his band, 2d article treaty of 11th April, 1836.
			J. P. Simonton - Military disbursing agent	6,400 00	-	6,400 00	Kee-wau-nee and his band, 2d article treaty of 22d April, 1836.
			J. P. Simonton - Military disbursing agent	1,920 00	-	1,920 00	Nas-wau-bee and his band, 2d article treaty of 22d April, 1836.
				34,960 00	-	24,960 00	

Treaty with the Swan Creek and Black river Chippewas of 9th May, 1836, per act 2d July, 1836.

1836. July 16	7340	H. R. Schoolcraft -	Commissioner -	-	3,801 67	3,801 67	-	Paid to Chippewa nation under provisions of 3d article treaty.
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Expenses negotiating treaties with certain bands of Pottawatamies in 1836, per act 2d July, 1836.

1836. July 16	7342	A. C. Pepper -	Commissioner -	-	554 00	554 00	-	For expenses as above stated, including compensation of commissioners from 15th March to 27th April, 1836.
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Holding treaties with certain Indian tribes, per act 14th June, 1836.

1836. July 18	7348	Henry Dodge -	Governor of Wisconsin Territory.		18,000 00	10,143 15	7,856 85	Expenses holding treaties with Menomonies, Sacs and Foxes, and Winnebagoes. Expenses of holding treaties with New York Indians.
18	7358	J. F. Schermerhorn -	Commissioner -	-	2,500 00	2,500 00	-	
Sept. 10	7547	J. B. Brant -	Military disbursing agent		2,000 00	-	2,000 00	
					22,500 00	12,643 15	9,856 85	

Purchase of Rifles for Pottawatamies, per act 14th June, 1836.

1836. July 29	7359	A. L. Davis -	Assistant agent -	-	2,287 62	2,287 62	-	Paid to Henry Deringer, for rifles, forwarded to A L. Davis.
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Relief of James Alexander and Ira Nash, per act 1st July, 1836.

When issued.	No. of requisition.	In whose favor issued.	In what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
1836. July 12	7303	J. Alexander and Ira Nash.	Claimants - -	\$978 00	\$978 00	-	Paid in conformity to the act.

For the expenses of an exploring party of 50 Pottawatamies, from the Chicago agency to the West of the Mississippi, per act 3d March, 1835.

1836. Aug. 26	7498	J. B. F. Russell	- - - - -	8,003 26	8,003 26	-	Balance on settlement of his account.
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Treaty with Chippewas of Saginaw, per act of June 14, 1836.

1836. Sept. 7	7535	H. R. Schoolcraft	Commissioner	5,014 34	5,014 34	-	} Services as commis'r, and expenses in effecting treaty with the Chippewas of Saginaw, in May, 1836.
17	7554	H. R. Schoolcraft	Commissioner	88 53	88 53	-	
				5,102 87	5,102 87		

Annuities to Indians.

1835. Oct. 19	6554	Henry Whiting	Military disbursing agt.	83 34	83 34	-	Physician for Winnebagoes.
30	6595	J. B. Brant	Military disbursing agt.	200 00	200 00	-	Physician for Winnebagoes.
Nov. 2	6604	Thos. Henderson	Sup't Choctaw academy	1,417 50	1,417 50	-	Education of Indian youth of the Choctaw tribe, quarter ending October 31, 1835.

1836.									
Jan.	11	6746	Thos. Henderson	-	Sup't Choctaw academy	945 00	945 00	-	Education of Indian youth of the Choctaw tribe between November 1 and December 31, 1835.
June	24	7227	John Page	-	Mil. dis. agt., Creeks	31,900 00	31,900 00	-	Creeks.
	28	7236	Henry Whiting	-	Military disbursing agt.	{ 8,400	-	-	Pottawatamies—part of old annuities. } Remitted to Pottawatamies, Indiana. } Lt. L. T.
	28		Henry Whiting	-	Military disbursing agt.	{ 7,500	-	-	Jamison,
	28		Henry Whiting	-	Military disbursing agt.	{ 16,000	57,208 29	\$1,591 71	Pottawatamies, prairie. [and paid by him.
July	28	7239	Henry Whiting	-	Military disbursing agt.	{ 26,500	-	-	Chippewas, Ottawas, and Pottawatamies.
	28		Henry Whiting	-	Military disbursing agt.	{ 400	-	-	Pottawatamies of Huron.
	28	7240	Thos. Henderson	-	Sup't Choctaw academy	1,417 50	1,417 50	-	Education of Choctaw youths, 1st qr. of 1836.
	1	7253	J. B. Brant	-	Military disbursing agt.	1,320 00	1,320 00	-	Sacs and Foxes, in part of their annuity.
	12	7294	Henry Whiting	-	Military disbursing agt.	6,000 00	6,000 00	-	Menomonies—remitted to Lt. Clary, and paid by him.
	12	7294	Henry Whiting	-	Military disbursing agt.	3,400 00	-	3,400 00	Ottawas—remitted to Capt. J. P. Simonton.
	12	7294	Henry Whiting	-	Military disbursing agt.	2,800 00	-	2,800 00	Chippewas. } Remitted to Captain J. P. Si-
	12	7294	Henry Whiting	-	Military disbursing agt.	400 00	-	400 00	Christian Indians. } monoton.
	12	7294	Henry Whiting	-	Military disbursing agt.	388 78	388 78	-	New York Indians, Green Bay—paid by Lt. Clary.
	12	7295	Jacob Brown	-	Military disbursing agt.	866 67	-	866 67	Cherokees.
	12	7295	Jacob Brown	-	Military disbursing agt.	1,000 00	-	1,000 00	Shawnees and Senecas.
	12	7295	Jacob Brown	-	Military disbursing agt.	1,000 00	-	1,000 00	Senecas.
	12	7295	Jacob Brown	-	Military disbursing agt.	7,000 00	-	7,000 00	Osages.
	12	7295	Jacob Brown	-	Military disbursing agt.	2,000 00	-	2,000 00	Quapaws.
	12	7295	Jacob Brown	-	Military disbursing agt.	5,000 00	-	5,000 00	Creeks.
	12	7295	Jacob Brown	-	Military disbursing agt.	37,600 00	-	37,600 00	Choctaws.
12	7295	Jacob Brown	-	Military disbursing agt.	300 00	-	300 00	Two chiefs.	
12	7295	Jacob Brown	-	Military disbursing agt.	600 00	-	600 00	Light Horse.	
12	7295	Jacob Brown	-	Military disbursing agt.	500 00	-	500 00	Pay to Warriors.	
12	7296	J. B. Brant	-	Military disbursing agt.	900 00	900 00	-	Ottawas—received by Lt. Eaton; remitted by him to Lt. Swords, and paid.	
12	7296	J. B. Brant	-	Military disbursing agt.	3,500 00	3,500 00	-	Kanzas, do.	
12	7296	J. B. Brant	-	Military disbursing agt.	5,000 00	5,000 00	-	Kickapoos, do.	
12	7296	J. B. Brant	-	Military disbursing agt.	3,000 00	3,000 00	-	Kaskaskias and Peorias, do.	
12	7296	J. B. Brant	-	Military disbursing agt.	800 00	800 00	-	Piankeshaws, do.	
12	7296	J. B. Brant	-	Military disbursing agt.	3,000 00	3,000 00	-	Weas, do.	
12	7296	J. B. Brant	-	Military disbursing agt.	6,800 00	6,700 00	100 00	Delawares, do.	
12	7296	J. B. Brant	-	Military disbursing agt.	12,541 00	12,541 00	-	Shawnees, do.	
12	7296	J. B. Brant	-	Military disbursing agt.	2,500 00	2,500 00	-	Omahas,	
12	7296	J. B. Brant	-	Military disbursing agt.	2,500 00	2,500 00	-	Otoes and Missouries, } Received and paid by Lt. Eaton.	
12	7296	J. B. Brant	-	Military disbursing agt.	4,600 00	4,600 00	-	Pawnees,	
12	7296	J. B. Brant	-	Military disbursing agt.	500 00	500 00	-	Sauks of Missouri, received by Lt. Eaton, remitted by him to Lieut. Swords, and paid.	

Annuities to Indians—Continued.

When issued.	No. of requisition.	In whose favor issued.	In what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
1836.							
July	12	7296	J. B. Brant - Military disbursing agent	\$3,000 00	-	\$3,000 00	Sauks, received by Lieut. Eaton, and remitted to Lieut. Beach.
	12	7296	J. B. Brant - Military disbursing agent	3,000 00	-	3,000 00	Foxes, received by Lieut. Eaton, and remitted to Lieut. Beach.
	12	7296	J. B. Brant - Military disbursing agent	19,680 00	-	19,680 00	Sauks and Foxes, received by Lieut. Eaton, balance of their annuity.
	12	7296	J. B. Brant - Military disbursing agent	2,000 00	\$2,000 00	-	Sioux of Missouri, \$600, remitted by Lieut. Eaton to Lieut. F. M. Hill, and paid.
	12	7296	J. B. Brant - Military disbursing agent	3,000 00	3,000 00	-	Yancton and Santies.
	12	7296	J. B. Brant - Military disbursing agent	2,500 00	2,500 00	-	Ioways.
	12	7296	J. B. Brant - Military disbursing agent	4,500 00	4,500 00	-	Winnebagoes, received by Lieut. Eaton, and by him remitted to Lieut. F. M. Hill, and paid.
	12	7296	J. B. Brant - Military disbursing agent	6,600 00	6,600 00	-	Pottawatamies from Chicago, estimated proportion for 1,025 emigrants, received by Lieut. Eaton, remitted by him to Lt. Swords, and paid.
	12	7297	J. B. Brant - Military disbursing agent	23,500 00	3,700 00	19,800 00	Winnebagoes.
	12	7297	J. B. Brant - Military disbursing agent	1,500 00	1,500 00	-	Osages.
	14	7307	J. P. Simonton - Military disbursing agent	25,000 00	-	25,000 00	Miamies.
	14	7307	J. P. Simonton - Military disbursing agent	1,100 00	-	1,100 00	Eel Rivers.
	14	7307	J. P. Simonton - Military disbursing agent	5,700 00	-	5,700 00	Pottawatamies.
	14	7307	J. P. Simonton - Military disbursing agent	8,500 00	-	8,500 00	Pottawatamies of Indiana.
	14	7307	J. P. Simonton - Military disbursing agent	20,000 00	-	20,000 00	Pottawatamies of the Wabash.
	16	7338	Thos. Henderson - Superintendent Choctaw academy.	1,117 50	1,117 50	-	Education of Choctaw youths, quarter ending 30th of June, 1836.
	16	7346	Jacob Brown - Military disbursing agent	4,610 00	-	4,610 00	Seminoles.
	18	7353	P. McElvain - Sub-agent, Upper Sandusky.	5,900 00	5,900 00	-	Wyandots.
	18	7353	P. McElvain - Sub-agent, Upper Sandusky.	1,000 00	1,000 00	-	Wyandots, Munsees, and Delawares.
	18	7354	B. F. Larned - Paymaster of the army	6,000 00	6,000 00	-	Stockbridge Indians, interest in stock, permanent, (Senecas.)
	18	7354	B. F. Larned - Paymaster of the army	4,311 22	3,874 38	436 84	Six Nations.
	18	7355	Benj. Reynolds - Indian agent	250 00	-	250 00	Chickasaw annuity for blacksmiths.
	19	7356	Delegation of Western Cherokees.	3,333 33	3,333 33	-	Cherokees, west.
				366,681 84	191,446 62	175,235 22	

Blacksmiths' establishments.

1835.									
Oct.	1	6504	Henry Whiting	-	Military disbursing agent	1,080 00	1,080 00	-	Menomonies, remitted to Lieut. Clary, and paid by him.
	1	6504	Henry Whiting	-	Military disbursing agent	360 00	360 00	-	Chippewas.
	1	6504	Henry Whiting	-	Military disbursing agent	360 00	360 00	-	Winnebagoes.
	1	6504	Henry Whiting	-	Military disbursing agent	360 00	360 00	-	Chippewas and Ottawas.
	1	6506	J. B. Brant	-	Military disbursing agent	360 00	360 00	-	Sioux of Missouri.
	1	6506	J. B. Brant	-	Military disbursing agent	720 00	720 00	-	Winnebagoes.
	1	6506	J. B. Brant	-	Military disbursing agent	720 00	720 00	-	Sacs and Foxes.
	1	6506	J. B. Brant	-	Military disbursing agent	360 00	360 00	-	Kanzas.
	1	6506	J. B. Brant	-	Military disbursing agent	500 00	500 00	-	Kickapoos.
	1	6506	J. B. Brant	-	Military disbursing agent	360 00	360 00	-	Kaskaskias and Peorias
	1	6506	J. B. Brant	-	Military disbursing agent	360 00	360 00	-	Delawares.
	1	6506	J. B. Brant	-	Military disbursing agent	720 00	720 00	-	Shawnees.
	1	6506	J. B. Brant	-	Military disbursing agent	360 00	360 00	-	Omahas.
	1	6506	J. B. Brant	-	Military disbursing agent	360 00	360 00	-	Otoes and Missourias.
	1	6506	J. B. Brant	-	Military disbursing agent	1,000 00	1,000 00	-	Pawnees.
	1	6506	J. B. Brant	-	Military disbursing agent	360 00	360 00	-	Sacs of Missouri.
	1	6506	J. B. Brant	-	Military disbursing agent	360 00	360 00	-	Sioux of St. Peter's.
	1	6506	J. B. Brant	-	Military disbursing agent	360 00	360 00	-	Ioways.
	1	6507	Jacob Brown	-	Military disbursing agent	360 00	360 00	-	Senecas, blacksmiths.
	1	6507	Jacob Brown	-	Military disbursing agent	110 00	110 00	-	Senecas, iron and steel.
	1	6507	Jacob Brown	-	Military disbursing agent	360 00	-	360 00	Shawnees and Senecas, blacksmiths.
	1	6507	Jacob Brown	-	Military disbursing agent	110 00	110 00	-	Shawnees and Senecas, iron and steel.
	1	6507	Jacob Brown	-	Military disbursing agent	1,440 00	801 20	638 80	Cherokees, blacksmith.
	1	6507	Jacob Brown	-	Military disbursing agent	440 00	440 00	-	Cherokees, iron and steel.
	1	6507	Jacob Brown	-	Military disbursing agent	360 00	240 00	120 00	Osages, blacksmith.
	1	6507	Jacob Brown	-	Military disbursing agent	110 00	57 40	52 60	Osages, iron and steel.
	1	6507	Jacob Brown	-	Military disbursing agent	360 00	240 00	120 00	Quapaws, blacksmith.
	1	6507	Jacob Brown	-	Military disbursing agent	110 00	110 00	-	Quapaws, iron and steel.
	1	6507	Jacob Brown	-	Military disbursing agent	720 00	420 00	300 00	Creeks, blacksmith.
	1	6507	Jacob Brown	-	Military disbursing agent	220 00	220 00	-	Creeks, iron and steel.
	1	6507	Jacob Brown	-	Military disbursing agent	1,080 00	1,080 00	-	Choctaws, blacksmith.
	1	6507	Jacob Brown	-	Military disbursing agent	330 00	330 00	-	Choctaws, iron and steel.
	3	6518	G. P. Kingsbury	-	Military disbursing agent	360 00	-	360 00	Due on settlement of account.
	19	6559	A. C. Pepper	-	Indian agent	391 50	391 50	-	Miamies.
	21	6571	J. B. Brant	-	Military disbursing agent	73 55	73 55	-	Delawares, iron and steel.
	21	6571	J. B. Brant	-	Military disbursing agent	70 22	70 22	-	Kickapoos, iron and steel.

These payments have been made on account of the blacksmiths' establishment, in 3d and 4th qrs. of 1835; the balance on hand after effecting the same has been refunded to the Treasury by Major Brant.

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Blacksmiths' establishments—Continued.

When issued.	No. of requisition.	In whose favor issued.	In what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
1835.							
Oct.	21	6571	J. B. Brant - Military disbursing agent	\$67 56	\$67 56	-	Kansas, iron and steel.
	21	6571	J. B. Brant - Military disbursing agent	24 76	24 76	-	Winnebagoes, iron and steel.
	21	6571	J. B. Brant - Military disbursing agent	64 66	64 66	-	Sacs and Foxes, iron and steel.
	21	6571	J. B. Brant - Military disbursing agent	47 60	47 60	-	Omahas.
	31	6597	A. C. Pepper - Indian agent -	1,080 00	1,080 00	-	Pottawatamies and Miamies.
Nov.	13	6645	A. C. Pepper - Indian agent -	220 00	220 00	-	Miamies.
	13	6645	A. C. Pepper - Indian agent -	83 33	83 33	-	Pottawatamies.
1836.							
Feb.	6	6818	P. McElvain - Sub-agent -	180 00	180 00	-	Wyandots.
	6	6819	S. T. Mason - Late act'g sup. Ind. aff'rs	943 97	943 97	-	Balance due on settlement.
May	7	7038	R. A. McCabe - Late sub-agent -	94 17	94 17	-	Balance due on settlement.
June	28	7233	Henry Whiting - Military disbursing agent	580 00	-	\$580 00	Pottawatamies, remitted to L. T. Jamison.
July	12	7294	Henry Whiting - Military disbursing agent	360 00	-	360 00	Chippewas, blacksmith, remitted to L. P. Simonton.
	12	7294	Henry Whiting - Military disbursing agent	220 00	-	220 00	Chippewas, iron and steel, remitted to L. P. Simonton.
	12	7294	Henry Whiting - Military disbursing agent	1,080 00	1,080 00	-	Menomonies, blacksmith, turned over to Lieut. R. E. Clary, and paid by him.
	12	7294	Henry Whiting - Military disbursing agent	660 00	464 00	196 00	Menomonies, iron and steel, turned over to Lieut. R. E. Clary, and paid by him.
	12	7294	Henry Whiting - Military disbursing agent	2,000 00	-	2,000 00	Chippewas, remitted to J. P. Simonton.
	12	7295	Jacob Brown - Military disbursing agent	1,440 00	-	1,440 00	Cherokees, blacksmith.
	12	7295	Jacob Brown - Military disbursing agent	940 00	198 47	741 53	Cherokees, iron and steel.
	12	7295	Jacob Brown - Military disbursing agent	360 00	-	360 00	Shawnees and Senecas, blacksmith.
	12	7295	Jacob Brown - Military disbursing agent	220 00	54 05	165 95	Shawnees, iron and steel.
	12	7295	Jacob Brown - Military disbursing agent	360 00	-	360 00	Senecas, blacksmith.
	12	7295	Jacob Brown - Military disbursing agent	220 00	52 82	167 18	Senecas, iron and steel.
	12	7295	Jacob Brown - Military disbursing agent	360 00	-	360 00	Osages, blacksmith.
	12	7295	Jacob Brown - Military disbursing agent	220 00	-	220 00	Osages, iron and steel.
	12	7295	Jacob Brown - Military disbursing agent	360 00	-	360 00	Quapaws, blacksmith.
	12	7295	Jacob Brown - Military disbursing agent	220 00	97 50	122 50	Quapaws, iron and steel.
	12	7295	Jacob Brown - Military disbursing agent	720 00	-	720 00	Creeks, blacksmith.
	12	7295	Jacob Brown - Military disbursing agent	440 00	102 32	337 68	Creeks, iron and steel.
	12	7295	Jacob Brown - Military disbursing agent	1,080 00	-	1,080 00	Choctaws, blacksmith.

12	7295	Jacob Brown	-	Military disbursing agent	660 00	102 80	557 20	Choctaws, iron and steel.
12	7296	J. B. Brant	-	Military disbursing agent	360 00	166 66	193 34	Kanzas, blacksmith, received by Lieut. Eaton, and remitted by him to Lieut. Swords.
12	7296	J. B. Brant	-	Military disbursing agent	220 00	213 85	6 15	Kanzas, iron and steel, &c.
12	7296	J. B. Brant	-	Military disbursing agent	500 00	500 00	-	Kickapoos, blacksmith, received by Lieut. Eaton, and remitted by him to Lieut. Swords.
12	7296	J. B. Brant	-	Military disbursing agent	360 00	360 00	-	Piankeshaws, blacksmith, received by Lieut. Eaton, and remitted by him to Lieut. Swords.
12	7296	J. B. Brant	-	Military disbursing agent	220 00	195 46	24 54	Piankeshaws, iron and steel.
12	7296	J. B. Brant	-	Military disbursing agent	360 00	360 00	-	Delawares, blacksmith, received by Lieut. Eaton, and remitted by him to Lieut. Swords.
12	7296	J. B. Brant	-	Military disbursing agent	220 00	203 96	16 04	Delawares, iron and steel.
12	7296	J. B. Brant	-	Military disbursing agent	720 00	720 00	-	Shawnoese, blacksmith, received by Lieut. Eaton, and remitted by him to Lieut. Swords.
12	7296	J. B. Brant	-	Military disbursing agent	440 00	435 43	4 57	Shawnoese, iron and steel.
12	7296	J. B. Brant	-	Military disbursing agent	360 00	360 00	-	Omahas, blacksmith.
12	7296	J. B. Brant	-	Military disbursing agent	220 00	220 00	-	Omahas, iron and steel.
12	7296	J. B. Brant	-	Military disbursing agent	360 00	360 00	-	Ottoes and Missourias, blacksmith.
12	7296	J. B. Brant	-	Military disbursing agent	220 00	220 00	-	Ottoes and Missourias, iron and steel.
12	7296	J. B. Brant	-	Military disbursing agent	1,000 00	400 84	599 16	Pawnees, blacksmith.
12	7296	J. B. Brant	-	Military disbursing agent	360 00	360 00	-	Sacs of Missouri, blacksmith.
12	7296	J. B. Brant	-	Military disbursing agent	220 00	140 59	79 41	Sacs of Missouri, iron and steel.
12	7296	J. B. Brant	-	Military disbursing agent	720 00	720 00	-	Sacs and Foxes, blacksmith.
12	7296	J. B. Brant	-	Military disbursing agent	440 00	332 20	107 80	Sacs and Foxes, iron and steel.
12	7296	J. B. Brant	-	Military disbursing agent	360 00	180 00	180 00	Sioux of Mississippi, blacksmith.
12	7296	J. B. Brant	-	Military disbursing agent	220 00	116 59	103 41	Sioux of Mississippi, iron and steel.
12	7296	J. B. Brant	-	Military disbursing agent	360 00	360 00	-	Yancton and Santies, blacksmith.
12	7296	J. B. Brant	-	Military disbursing agent	220 00	20 00	200 00	Yancton and Santies, iron and steel.
12	7296	J. B. Brant	-	Military disbursing agent	600 00	120 00	480 00	Ioways, blacksmith.
12	7296	J. B. Brant	-	Military disbursing agent	440 00	147 63	292 37	Ioways, iron and steel.
12	7297	J. B. Brant	-	Military disbursing agent	580 00	442 06	157 94	Winnebagoes.
14	7307	J. P. Simonton	-	Military disbursing agent	360 00	-	360 00	Miamies, blacksmith.
14	7307	J. P. Simonton	-	Military disbursing agent	220 00	-	220 00	Miamies, iron and steel.
14	7307	J. P. Simonton	-	Military disbursing agent	720 00	-	720 00	Pottawatamies, blacksmith.
14	7307	J. P. Simonton	-	Military disbursing agent	440 00	-	440 00	Pottawatamies, iron and steel.
18	7353	P. McElvain	-	Sub-agent	580 00	580 00	-	Wyandots.
16	7345	J. P. Simonton	-	Military disbursing agent	704 00	-	704 00	Remitted to pay some arrearages in Indiana.
Sept. 16	7553	Jacob Brown	-	Military disbursing agent	1,000 00	-	1,000 00	Blacksmiths for Seminoles.
					45,475 32	27,287 15	18,188 17	

Treaty stipulations.

When issued.	No. of requisition.	To whom issued.	In what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
1835.							
Oct.	1	6504 Henry Whiting	Military disbursing agent	\$2,000 00	\$2,000 00	-	Farmers, Menomonies, remitted to Lieut. Clary, and paid by him.
	1	6504 Henry Whiting	Military disbursing agent	300 00	300 00	-	Miller, Menomonies, remitted to Lieut. Clary, and paid by him.
	1	6504 Henry Whiting	Military disbursing agent	100 00	100 00	-	Physician, Winnebagoes.
	1	6504 Henry Whiting	Military disbursing agent	180 00	180 00	-	Laborers, Pottawatamies.
	1	6506 J. B. Brant	Military disbursing agent	1,250 00	-	\$,1250 00	Farmers, Winnebagoes.
	1	6506 J. B. Brant	Military disbursing agent	100 00	100 00	-	Physicians, Winnebagoes.
	1	6506 J. B. Brant	Military disbursing agent	250 00	250 00	-	Millers, Delawares and Shawnoese.
	1	6507 J. Brown	Military disbursing agent	300 00	300 00	-	Millers, Senecas.
	1	6507 J. Brown	Military disbursing agent	600 00	300 00	300 00	Wheelwright, Cherokees.
	1	6507 J. Brown	Military disbursing agent	300 00	300 00	-	Farmers, Quapaws.
	1	6507 J. Brown	Military disbursing agent	600 00	306 00	294 00	Wheelwright, Creeks.
	1	6507 J. Brown	Military disbursing agent	300 00	-	300 00	Farmers, Choctaws.
	19	6559 A. C. Pepper	Indian agent	585 00	585 00	-	Salt, Miamies.
	21	6571 J. B. Brant	Military disbursing agent	1,000 00	-	1,000 00	Farmers, &c. Pawnees.
	21	6571 J. B. Brant	Military disbursing agent	500 00	-	500 00	Farmers, Otoes and Missouriias.
	21	6571 J. B. Brant	Military disbursing agent	500 00	-	500 00	Farmers, Omahas.
	21	6571 J. B. Brant	Military disbursing agent	60 00	60 00	-	Agricultural implements, Sacs and Foxes.
	21	6571 J. B. Brant	Military disbursing agent	700 00	700 00	-	Agricultural implements, Sioux of Mississippi.
	21	6571 J. B. Brant	Military disbursing agent	74 70	74 70	-	Agricultural implements, Sacs of Missouri.
	21	6571 J. B. Brant	Military disbursing agent	261 75	261 75	-	Agricultural implements, Ioways.
	21	6571 J. B. Brant	Military disbursing agent	254 18	254 18	-	Agricultural implements, Kanzas.
	21	6571 J. B. Brant	Military disbursing agent	134 46	134 46	-	Agricultural implements, Piankeshaws.
	31	6596 A. C. Pepper	Indian agent	140 00	140 00	-	Tobacco, Miamies.
	31	6596 A. C. Pepper	Indian agent	140 00	140 00	-	Tobacco, Pottawatamies.
	31	6597 A. C. Pepper	Indian agent	300 00	300 00	-	Miller, Miamies.
Nov.	18	6672 Wm. Marshall	Late Indian agent	359 00	359 00	-	Laborers, Miamies.
1836.							
Feb.	12	6832 J. B. Brant	Military disbursing agent	480 00	480 00	-	Farmer for Ioways.
April	18	6984 Wm. Marshall	Late Indian agent	391 50	391 50	-	
	25	7008 J. B. Brant	Military disbursing agent	400 00	400 00	-	Agricultural assistance for Yanctons and Santies,

June	28	7238	Henry Whiting	-	Military disbursing agent	250 00	162 50	87 50	Salt for Pottawatamies, remitted to Lieut. Jamison.
July	12	7294	Henry Whiting	-	Military disbursing agent	2,000 00	2,000 00	-	Farmers, Menomonies, remitted to Lieut. Clary, and paid by him.
	12	7294	Henry Whiting	-	Military disbursing agent	300 00	300 00	-	Millers, Menomonies, remitted to Lieut. Clary, and paid by him.
	12	7294	Henry Whiting	-	Military disbursing agent	1,000 00	1,000 00	-	Provisions, Menomonies, remitted to Lieut. Clary, and paid by him.
	12	7295	Jacob Brown	-	Military disbursing agent	600 00	-	600 00	Wheelwright and wagon makers, Cherokees.
	12	7295	Jacob Brown	-	Military disbursing agent	300 00	-	300 00	Millers, Senecas.
	12	7295	Jacob Brown	-	Military disbursing agent	1,600 00	-	1,600 00	Agricultural assistance, Osages.
	12	7295	Jacob Brown	-	Military disbursing agent	300 00	-	300 00	Farmers, Quapaws.
	12	7295	Jacob Brown	-	Military disbursing agent	600 00	-	600 00	Wheelwright, Creeks.
	12	7295	Jacob Brown	-	Military disbursing agent	2,000 00	-	2,000 00	Agricultural implements, Creeks.
	12	7296	J. B. Brant	-	Military disbursing agent	1,600 00	-	1,600 00	Agricultural assistance, Kansas, remitted by Lieut. Eaton to Lieut. Swords.
	12	7296	J. B. Brant	-	Military disbursing agent	50 00	-	50 00	Agricultural implements, Kaskaskias and Peorias, remitted by Lieut. Eaton to Lieut. Swords.
	12	7296	J. B. Brant	-	Military disbursing agent	500 00	-	500 00	Agricultural implements, Piankeshaws, remitted by Lieut. Eaton to Lieut. Swords.
	12	7296	J. B. Brant	-	Military disbursing agent	100 00	100 00	-	Salt, Delawares, remitted by Lieut. Eaton to Lieut. Swords.
	12	7296	J. B. Brant	-	Military disbursing agent	250 00	250 00	-	Millers, Delawares, remitted by Lieut. Eaton to Lieut. Swords.
	12	7296	J. B. Brant	-	Military disbursing agent	60 00	60 00	-	Salt for Shawnee, remitted by Lieut. Eaton to Lieut. Swords.
	12	7296	J. B. Brant	-	Military disbursing agent	500 00	-	500 00	Agricultural implements, Omahas.
	12	7296	J. B. Brant	-	Military disbursing agent	500 00	-	500 00	Agricultural implements, Otoes and Missourias.
	12	7296	J. B. Brant	-	Military disbursing agent	600 00	-	600 00	Farmers, Otoes and Missourias.
	12	7296	J. B. Brant	-	Military disbursing agent	1,200 00	-	1,200 00	Farmers, Pawnees.
	12	7296	J. B. Brant	-	Military disbursing agent	2,000 00	-	2,000 00	Agricultural implements, Pawnees.
	12	7296	J. B. Brant	-	Military disbursing agent	200 00	-	200 00	Agricultural implements, Sacs of Missouri.
	12	7296	J. B. Brant	-	Military disbursing agent	60 00	-	60 00	Agricultural implements, Sacs and Foxes.
	12	7296	J. B. Brant	-	Military disbursing agent	200 00	140 62	59 38	Salt.
	12	7296	J. B. Brant	-	Military disbursing agent	400 00	400 00	-	Tobacco, Sacs and Foxes.
	12	7296	J. B. Brant	-	Military disbursing agent	700 00	464 07	235 93	Agricultural implements, Sioux of Mississippi.
	12	7296	J. B. Brant	-	Military disbursing agent	400 00	-	400 00	Agricultural implements, Yancton and Santies.
	12	7296	J. B. Brant	-	Military disbursing agent	1,000 00	540 00	460 00	Agricultural implements, Ioways.
	12	7296	J. B. Brant	-	Military disbursing agent	125 00	100 26	24 74	Salt, Winnebagoes.
	12	7296	J. B. Brant	-	Military disbursing agent	300 00	300 00	-	Tobacco, Winnebagoes.
	12	7296	J. B. Brant	-	Military disbursing agent	100 00	100 00	-	Physician, Winnebagoes, remitted to L. T. Hill, and paid.

TREATY STIPULATIONS—Continued.

When issued.	No. of requisition.	To whom issued.	In what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
1836.							
July 12	7296	J. B. Brant	- Military disbursing agent	\$2,500 00	\$187 50	\$2,312 50	Agricultural assistance, Winnebagoes, remitted to L. T. Hill, and paid.
12	7297	J. B. Brant	- Military disbursing agent	557 50	-	557 50	
14	7307	J. P. Simonton	- Military disbursing agent	240 00	-	240 00	Laborers, Miamies.
14	7307	J. P. Simonton	- Military disbursing agent	300 00	-	300 00	Miller, Miamies.
14	7307	J. P. Simonton	- Military disbursing agent	320 00	-	320 00	Salt, Miamies.
14	7307	J. P. Simonton	- Military disbursing agent	150 00	-	150 00	Tobacco, Miamies.
14	7307	J. P. Simonton	- Military disbursing agent	180 00	-	180 00	Laborers, Miamies.
14	7307	J. P. Simonton	- Military disbursing agent	300 00	-	300 00	Miller, Miamies.
14	7307	J. P. Simonton	- Military disbursing agent	460 00	-	460 00	Salt, Miamies.
14	7307	J. P. Simonton	- Military disbursing agent	240 00	-	240 00	Tobacco, Miamies.
16	7345	J. P. Simonton	- Military disbursing agent	271 66	-	271 66	Arrearages due in Indiana.
Sept. 6	7529	J. B. Brant	- Military disbursing agent	1,345 82	-	1,345 82	Agricultural assistance to Kansas.
Aug. 9	7428	E. M. Lacy	- Military disbursing agent	950 00	-	950 00	On account of salt and tobacco for Winnebagoes.
				40,170 57	14,521 54	25,649 03	

Education of Indian Youths.

1835.							
Oct. 7	6526	J. H. Eaton	- Governor of Florida	181 50	181 50	-	Travelling expenses of a Chickasaw boy from Washington city to Franklin, Tennessee.
19	6560	Thomas Henderson	Superintendent Choctaw academy.	702 00	702 00	-	Expenses of nine Choctaw youths returning to their nation.
20	6561	H. Lincoln	- Treasurer Baptist general convention.	250 00	250 00	-	Education of Indian youths for the quarter ending 30th September, 1835.
29	6590	Wm. Armstrong	- Agent for Choctaws	208 33	208 33	-	Salary due H. G. Rind, as teacher, for the quarter ending 16th October, 1835, under Choctaw treaty.
30	6595	J. B. Brant	- Military disbursing agent	1,500 00	1,500 00	-	Sundry articles purchased for Winnebago school and farm.

Nov.	2	6604	Thomas Henderson	Superintendent Choctaw academy.	6,323 93	6,323 93	-	Education of Indian youths for the quarter ending 31st October, 1835.
	2	6605	Thomas Henderson	Superintendent Choctaw academy.	1,378 00	1,378 00	-	Education of Indian youths for the quarter ending 31st October, 1835.
	2	6606	Thomas Henderson	Superintendent Choctaw academy.	782 31	782 31	-	Education of Indian youths for the quarter ending 31st October, 1835.
	3	6608	J. B. Brant	Military disbursing agent	480 00	480 00	-	Delaware and Kickapoo, schoolmasters, 3d and 4th quarters, 1835.
Dec. 1836.	5	6637	Wm. Armstrong	Agent for Choctaws	600 00	600 00	-	Expenses of teachers, &c.
Jan.	11	6746	Thomas Henderson	Superintendent Choctaw academy.	4,705 00	4,705 00	-	Education of Indian youths between 1st November and 31st December, 1835.
	11	6747	H. Lincoln	Treasurer Baptist general convention.	250 00	250 00	-	Education of Indian youths for the quarter ending 31st December, 1835.
	19	6770	Thomas Henderson	Superintendent Choctaw academy.	681 07	681 07	-	Education of Indian youths, for the quarter ending 31st October, 1835.
	28	6795	Nicholas Grover	-	131 09	131 09	-	Outfit and expense of two Pottawatamie students from Logansport, Indiana, to Choctaw academy.
April	28	7012	Jacob Brown	Military disbursing agent	2,500 00	-	2,500 00	Services in April and May, 1834, collecting Creek boys to take to the Choctaw academy.
May	26	7105	Samuel Killough	-	87 00	87 00	-	Education of Indian youths for the quarter ending 31st March, 1836.
June	28	7240	Thomas Henderson	Superintendent Choctaw academy.	6,847 50	6,847 50	-	Balance due on settlement.
July	7	7269	John Pope	Late Governor, Arkansas	120 00	120 00	-	Education of Indian youths for the quarter ending 30th June, 1836.
	12	7291	J. H. Eaton	Late Governor, Florida	441 18	441 18	-	Education of six Menomonic youths for one year, ending 31st December, 1835.
	16	7338	Thomas Henderson	Superintendent Choctaw academy.	6,742 50	6,742 50	-	Education of Indian youths for the half-year, ending 30th June, 1836.
	16	7343	Daniel E. Brown	Superintendent mission to Green Bay.	300 00	300 00	-	Expenses of Indian youths arriving at, and going from, the Choctaw academy, in 1836.
	18	7347	S. W. Handy	-	6 25	6 25	-	Sundry articles purchased for Winnebago school and farm.
Aug.	9	7429	Heman Lincoln	Treasurer Baptist general convention.	500 00	500 00	-	
	12	7445	Thomas Henderson	Superintendent Choctaw academy.	1,642 25	1,642 25	-	
Sept.	10	7544	J. B. Brant	Military disbursing agent	677 67	677 67	-	
					38,037 58	35,537 58	2,500 00	

RECAPITULATION.

Heads of expenditure.	Requisitions issued in the year ending September 30, 1836.	Amount accounted for.	Balances in agents' hands.
Contingencies of Indian Department	\$8,390 93	\$7,216 52	\$1,174 41
Pay of Indian agents, and superintendent St. Louis, and clerks of the same	17,933 65	15,433 65	2,500 00
Pay of gun and blacksmiths	1,169 93	869 93	300 00
Purchase of iron and steel	164 18	164 18	
Pay of sub-agents	8,706 97	6,456 97	2,250 00
Presents to Indians	6,061 16	4,306 28	1,754 88
Pay of interpreters	7,431 85	5,516 25	1,915 60
Transportation and incidental expenses	19,761 25	13,046 53	6,714 72
Transportation and distribution of annuities	121 62	121 62	
Provisions at the distribution of annuities	4,483 86	2,508 86	1,975 00
Civilization of Indians	5,705 00	5,705 00	
Cherokee schools, under treaty of 27th February, 1819	1,728 75	1,728 75	
Building houses for agents	879 25	679 25	200 00
Exchange of lands with the Indians for their removal west	8,513 37	8,381 01	132 36
Expenses attending the fulfilment of the 12th and 14th articles of treaty with the Choctaws of 15th September, 1830	1,046 47	-	1,046 47
Act for the relief of sundry citizens of the United States who have lost property by depredation of certain Indian tribes	12,969 06	12,969 06	
Proceeds of fifty-four sections of land reserved for the use of Choctaw schools	187 45	187 45	
Carrying into effect treaty with the Winnebagoes	270 78	-	270 78
Expenses incurred in arresting Iowa prisoners	1,023 38	-	1,023 38
Expenses of locating, surveying, and bounding Choctaw reservations	1,500 00	-	1,500 00
Expenses of carrying into effect treaty with the Seminoles	15,400 00	-	15,400 00
Appraising Chippewa improvements abandoned	600 00	105 00	495 00
Expenses of negotiating with the Cherokees for their lands in Georgia, North Carolina, Alabama, and Tennessee	2,320 21	2,320 21	
Payment of valuation of buildings, &c., belonging to the American Board of Commissioners for Foreign Missions, &c.	4,611 31	4,611 31	
Expenses attending the fulfilment of the 3d and 5th articles of the Creek treaty of 24th March, 1832	2,000 00	962 91	1,037 09
Effecting treaty with the Pottawatamies of the Wabash, of 26th October, 1832	81,537 80	336 75	81,201 05
Effecting treaty with the Pottawatamies of the Prairie, of 20th October, 1832	1,757 69	500 00	1,257 69

Effecting treaty with the Pottawatamies of Indiana	-	-	-	958 36	-	958 36
Effecting treaty with the Menonomies, of 8th February, 1831	-	-	-	16,965 00	-	16,965 00
Effecting treaty with the Ottawas, of 18th February, 1833	-	-	-	3,451 44	-	3,451 44
Payment of claims against the Ottawas, under 7th and 16th articles of treaty	-	-	-	50 00	-	50 00
Effecting treaty with the Senecas, of 29th December, 1832	-	-	-	762 38	224 40	537 98
Effecting treaty with the Winnebagoes, of 15th September, 1832	-	-	-	5,572 66	-	5,572 66
Effecting treaty with the Shawnees and Delawares, of 6th October, 1832	-	-	-	20,950 00	-	20,950 00
Effecting treaty with the Kickapoos, of 24th October and 26th November, 1832	-	-	-	28,526 19	3,700 00	24,826 19
Locating Choctaw reservations	-	-	-	1,880 00	1,880 00	-
Effecting treaty with the Sacs and Foxes, of 21st September, 1832	-	-	-	1,724 00	-	1,724 00
Effecting treaty with Appalachicola tribe, of 11th October, 1832	-	-	-	1,280 00	-	1,280 00
Effecting treaty with the Piankeshaws and Weas, of 29th October, 1829	-	-	-	4,419 15	-	4,419 15
Effecting treaty with the Kaskaskias and Peorias, of 7th October, 1832	-	-	-	973 04	-	973 04
Transportation of annuities and agricultural implements	-	-	-	8,761 36	763 00	7,998 36
Payment for improvements	-	-	-	1,019 88	1,019 88	-
Locating reservations, per act of June 28, 1834	-	-	-	1,205 00	1,205 00	-
Running lines	-	-	-	6,767 46	6,767 46	-
Expenses of commissioners to treat with the Indians west	-	-	-	3,244 23	3,244 23	-
Payment of claims, per act of June 28, 1834	-	-	-	14,814 50	450 00	14,364 50
Payment of claims, per act of June 26, 1834	-	-	-	270 00	270 00	-
Running lines, per act of June 28, 1834	-	-	-	1,845 00	750 00	1,095 00
Locating reservations, per act of June 26, 1834, and June 14, 1836	-	-	-	2,709 25	2,459 25	250 00
Carrying into effect treaty of Chicago, of September 26, 1833, per act of March 3, 1835	-	-	-	119,790 80	113,882 51	5,908 29
Removal and subsisting of Indians	-	-	-	321,699 78	155,402 96	166,296 82
Expenses of certifying to Creek contracts, per act of March 3, 1835	-	-	-	908 34	908 34	-
Pay for 1,000 bushels of corn, purchased for the Osages, per act of June 28, 1834	-	-	-	660 52	660 52	-
Payment of expenses of Indian deputations, per act of June 14, 1836	-	-	-	14,050 00	14,050 00	-
Treaty with the Caddoes, of 1835, per act of June 14, 1836	-	-	-	40,000 00	40,000 00	-
Payment to David Brearly, per act of June 14, 1836	-	-	-	2,327 12	2,327 12	-
Act for the relief of Joseph Cooper, per act of February 17, 1836	-	-	-	595 65	595 65	-
Treaty with the Western Creeks, of February 14, 1833	-	-	-	1,000 00	-	1,000 00
Treaty with the Cherokees, of December 29, 1835	-	-	-	773,552 97	751,552 97	22,000 00
Treaty with the Ottawa and Chippewa Indians, of March 28, &c.	-	-	-	263,893 25	55,243 25	208,650 00
For carrying into effect the stipulations of the treaties concluded with certain bands of the Pottawatamie Indians of Indiana, in March and April, 1836, in relation to payments stipulated in the 2d article of the treaties of 26th March, 11th and 22d April, and 3d article of the treaty of 29th March, for cessions of lands: per act of 2d July, 1836	-	-	-	24,960 00	-	24,960 00
Treaty with the Swan Creek and Black river Chippewas, of May 9, 1836, per act of July 2, 1836	-	-	-	3,801 67	3,801 67	-
Expenses of negotiating treaties with certain bands of Pottawatamies, in 1836, per act of July 2, 1836	-	-	-	554 00	554 00	-
Holding treaties with certain Indian tribes, per act of June 14, 1836	-	-	-	22,500 00	12,643 15	9,856 85
Purchase of rifles for Pottawatamies, per act of June 14, 1836	-	-	-	2,287 62	2,287 62	-
Relief of James Alexander and Ira Nash, per act of July 1, 1836	-	-	-	978 00	978 00	-

RECAPITULATION—Continued.

Heads of expenditure.	Requisitions issued in the year ending September 30, 1836.	Amount accounted for.	Balances in agents' hands.
Expense of an exploring party of 50 Pottawatamies from the Chicago agency to the west of the Mississippi, per act of March 3d, 1835	\$8,003 26	\$8,003 26	
Treaty with Chippewas of Saginaw, per act of June 14, 1836	5,102 87	5,102 87	
Annuities to Indians	366,681 84	191,446 62	\$175,235 22
Blacksmiths' establishment	45,485 32	27,287 15	18,188 17
Treaty stipulations	40,170 57	14,521 54	25,649 03
Education of Indian youth	38,037 58	35,537 58	2,500 00
	2,441,455 98	1,553,647 49	887,808 49

TREASURY DEPARTMENT, SECOND AUDITOR'S OFFICE, February 6, 1837.

W. B. LEWIS.



