

34TH CONGRESS, }  
1st Session. }

SENATE.

{ Ex. Doc:  
No. 19.

## REPORT

OF

### THE SECOND AUDITOR OF THE TREASURY,

ACCOMPANIED BY

*Such accounts as have been rendered by persons charged with the disbursement or application of moneys, goods, or effects for the benefit of the Indians, for the fiscal year ending June 30, 1855, together with lists of the names of all persons to whom goods, money, or effects have been delivered within the same period, &c.*

FEBRUARY 12, 1856.—Ordered to lie on the table and be printed.

TREASURY DEPARTMENT,  
*Second Auditor's Office, February 9, 1856.*

SIR: I have the honor to transmit, herewith, copies of such accounts as have been rendered by persons charged or entrusted with the disbursement or application of moneys, goods, or effects for the benefit of the Indians, from the 1st July, 1854, to 30th June, 1855, inclusive, together with a statement containing a list of the names of all persons to whom goods, moneys, or effects have been delivered within the same time, specifying the amount and objects for which they were intended, the amount accounted for, and the balances (under each specific head) still remaining in their hands, prepared in obedience to an act of Congress of the 30th June 1834, entitled "An act to provide for the organization of the Department of Indian Affairs."

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

P. CLAYTON,  
*Second Auditor.*

HON. JESSE D. BRIGHT,  
*President pro tem. Senate United States.*

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INDIAN DISBURSEMENTS.

*The United States in account current with Thomas J. Henley, superintendent of Indian affairs, for the quarter ending September 30, 1854.* Cr.

1854. Aug. 16 Sept. 30	To amount charged to travelling expenses account, as per vouchers Nos. 7, 11, 12, 21, 27, and abstract A..... To amount charged to the account of continuing, removal, and subsistence of Indians within the superintendency, as per vouchers Nos. 1, 2, 3, 4, 5, 6, 8, 9, 10, 13, 14, 15, 16, 17, 18, 19, 20, 22, 23, 24, 25, 29, 30, 31, 32, 33, 34, 35, and abstract A.....	1854. July 28 31 Sept. 12 31	\$527 00 12,264 94 12,791 94	By amount received from E. F. Beale, late superintendent of Indian affairs..... By amount received from E. F. Beale, late superintendent of Indian affairs..... By amount received from E. F. Beale, late superintendent of Indian affairs..... By amount received for ten mules turned over to the United States quartermaster at Tcjon..... By balance due T. J. Henley, superintendent.....	\$2,131 10 1,053 37 540 00 2,000 00 7,067 97 12,791 94
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account given embraces all the public money received by me and not heretofore accounted for.

THOMAS J. HENLEY, Superintendent Indian Affairs in California.

A.

*Abstract of disbursements made by Thos. J. Henley, superintendent Indian affairs, in the quarter ending September 30, 1854.*

Date.	To whom paid.	For what paid.	Amount.
1854. Sept. 25	M. Keller.....	Clothing and provisions.....	\$251 65
18	A. O. Bradford.....	Wagons and saddles.....	540 00
18	John C. Bell.....	Office furniture.....	316 00
Aug. 25	Eugene Kelley & Co.....	Clothing, &c.....	101 68
Sept. 16	Kingsley & Singleton.....	Saddlery and harnesses.....	298 50
30	Samuel A. Bishop.....	Pay.....	595 96
	Samuel R. Dummett.....	Travelling expenses.....	82 00
	.....do.....	Pay.....	489 18
Aug. 25	Wadsworth & Rockwell.....	Mule shoes.....	18 18
Aug. 28	C. L. Weller, postmaster.....	Blankets.....	16 00
Sept. 20	Thomas J. Henley, superintendent.....	Travelling expenses.....	848 69
	E. F. Beale.....	.....do.....	48 00
14	Charles H. Mead.....	Saddlery.....	318 00
Aug. 24	Conroy & O'Connor.....	Steel and iron.....	41 21
Aug. 19	Alexander Gody.....	Provisions.....	380 00
Sept. 30	.....do.....	Pay.....	\$59 96

INDIAN DISBURSEMENTS.

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Aug. 24	Robert A. Thompson	Provisions	91 75
Sept. 15	William Pollard	Travelling expenses	42 00
29	Charles H. Mead	Saddle and bridle	80 00
Aug. 16	A. Whitford	Board for superintendent	21 00
Sept. 20	Samuel Fisher	Stage fare	24 00
26	W. A. Wilsey	Stock	4,983 00
21	A. Sanbard	Ploughs and cauldron	831 00
29	R. E. Russell	Services in locating Nomo Lackee reserve	141 04
July 31	Greenbaum & Brother	Clothing, &c.	281 50
Sept. 15	Sanford & Carson	Wagon, stock, harnesses, &c.	1,023 87
27	Carmen Frazer	Travelling expenses	80 00
30	O. Fuller	Office tables	80 00
	Smith & Barclay	Freight and horse feed	175 00
	B. H. Tannehill	Pay	983 88
	Alexander Clapp	do	185 00
	Edward Mills	do	119 85
	Jose Soto	do	97 50
	Samuel R. Twist	do	812 94
Aug. 25	J. H. Coghill & Co.	Groceries	12,701 94

I certify that the above abstract is correct and true.

THOMAS J. HENLEY, Superintendent Indian Affairs in California.

The United States in account current with Thomas J. Henley, superintendent Indian affairs, for the quarter ending December 31, 1854.

DR.

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1854.			
Oct. 1	To balance due from last quarter	\$7,067 97	
Dec. 31	To amount charged to appropriation for pay of superintendent as per voucher No. 1	1,899 99	
	To amount charged to appropriation for pay of three sub-agents, as per vouchers Nos. 31, 97, and 130	1,585 60	
	To amount charged to appropriation for general and incidental expenses	679 85	
	To amount charged to appropriation for continuing removal and subsistence of Indians	64,889 44	
		75,122 85	
			\$2,600 00
	By amount received for 20,000 pounds barley turned over to the quartermaster at Fort Teton		20,000 00
	By amount received from Major J. N. Snyder, United States Assistant Treasurer, San Francisco		2,000 00
	do		6,000 00
	do		10,000 00
	do		2,000 00
	do		10,000 00
	do		10,000 00
	By balance due T. J. Henley, superintendent Indian affairs		12,522 85
			75,122 85

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

THOMAS J. HENLEY, Superintendent Indian Affairs.

INDIAN DISBURSEMENTS.

*Abstract of disbursements made by Thomas J. Henley, superintendent Indian affairs, during the quarter ending December 31, 1854.*

Date.	To whom paid.	For what paid.	Amount.
1854.			
Dec. 31	Thomas J. Henley	Pay of superintendent	\$1,809 99
Dec. 28	George W. Henley	Travelling expenses	89 50
Nov. 28	W. N. Henley	Pay two rifles and box	253 00
Dec. 31	Thomas B. Henley	Pay	300 00
	George W. Henley	do	800 00
	S. W. Lovell	do	207 25
Nov. 18	do	Travelling expenses	211 50
Dec. 25	California Steam Navigation Co.	Travelling expenses and on horse	118 50
	do	Travelling expenses	76 00
	do	do	111 50
	do	Freight	5 00
15	do	do	280 00
11	Warren & Son	Seeds	463 58
	do	Seeds and ploughs	1,800 70
Oct. 20	Eugen Kelly & Co.	Clothing, &c.	180 00
Dec. 31	do	do	91 75
Nov. 29	Chafee & Co.	Lumber, &c.	1,288 26
Oct. 8	S. P. Storms	Mules, saddles, &c.	400 00
	do	Travelling expenses	185 75
Nov. 7	do	Stock, wagons, &c.	407 50
Dec. 31	do	Pay	788 20
Oct. 8	Thomas J. Cashaniss	Medicines	80 00
Dec. 31	do	Pay	487 50
Dec. 29	W. H. Harvey	Travelling expenses	245 00
	do	Presents to Yuma Indians	483 00
31	do	Pay special agent, Colorado	875 00
Oct. 12	do	do	2,000 01
Dec. 10	H. L. Ford	Wheat	155 00
Nov. 30	do	Travelling expenses	287 35
Dec. 31	do	do	520 80
	do	Pay	225 23
Oct. 10	Thomas P. Madden	Travelling expenses	480 00
Dec. 31	do	Pay	288 30
	do	do	174 50
Oct. 21	M. C. Dougherty	Travelling expenses	818 56
Dec. 7	do	Subsistence of Indians, &c.	163 28
	J. A. Winemiller	Pay	480 50
31	do	Wheat, barley, travelling expenses	489 56
16	Bryant & Co.	Merchandise	838 41
23	do	do	145 19
	do	Hardware	
7	John Gillig	do	

INDIAN DISBURSEMENTS:

81	Nov.	80	Freight	140 94
18	Dec.	15	Freight and travelling expenses	218 00
31		31	Wagon and travelling expenses	323 00
			Pay	71 58
			Ox feed	44 00
			Horse hire	90 00
			Saddlery	98 00
			Grain, board, and horse feed	609 06
			Grain	255 50
			Mill iron	244 70
			Stock	210 00
			Grain, oxen, wagon, and freight	1,999 47
			Travelling expenses (hotel bill)	887 73
			Office rent	630 00
			Pay	100 00
			Horse feed, &c	77 72
			Pay	150 00
			Travelling expenses	173 71
			Pay	812 50
			do	88 00
			Travelling expenses	50 00
			Pay and travelling expenses	304 00
			Horseshoeing	6 00
			Pay	75 00
			Grain	639 81
			Pay	98 86
			Pay and travelling expenses	70 00
			Hauling lumber	60 00
			Pay	288 60
			do	800 00
			Travelling expenses	30 00
			Pay and travelling expenses	423 54
			Pay	26 66
			Freight, &c	53 00
			Board and lodging	14 00
			Interest on \$10,000, (75 days)	750 00
			Horse feed	163 50
			Board and lodging	51 50
			Pay	750 00
			do	68 64
			do	245 00
			Iron, steel, &c	298 69
			Hardware	42 78
			Horses, wagon, &c	1,240 00
			One horse	185 00
			Merchandise	49 02
			Windows	36 00
			Stock, &c	1,849 00
			Flour	645 00
			Wharf and travelling expenses	1,374 00
			Provisions, &c	1,028 18
			Clothing and blankets	329 06
			Steamer Gollah	
			do	
			Smith & Barclay	
			Edward Richmond	
			A. H. Webb	
			M. Keller	
			Charles H. Mead	
			William Allen	
			James Thompson	
			J. & P. Donahue	
			Alexander Ball	
			A. J. Davis	
			J. L. McCutchen	
			D. L. Forts	
			A. B. O. Nasbaum	
			Warren & Brother	
			G. B. Gallagher	
			William McQueen	
			Rasey Elyen	
			M. C. Keyes	
			W. F. Wilson	
			William McDaniels	
			Wilson & Dobbe	
			Samuel Bellamy	
			Bassett & Broadwell	
			S. N. Hudson	
			P. S. Wimmer	
			Nowlin & Warner	
			George F. Bascom	
			J. L. Perry	
			M. S. Harris	
			C. Wheeler	
			F. E. Warren	
			J. E. Chapman	
			J. Ross Brown	
			C. J. Bingham	
			H. D. & J. Chady	
			Bassett House	
			Vincent E. Gelger	
			W. R. Clark	
			Thomas S. Crafts	
			Conroy & O'Conner	
			Watson & Brin	
			Lyman Clark	
			William Pollard	
			Bishop & Co.	
			N. L. Drew	
			M. L. Connell	
			J. Bidwell	
			N. Merrill	
			Clard & Finch	
			T. B. McManners & Co.	

INDIAN DISBURSEMENTS.

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Dec. 13	James S. Graham	Clothing, &c.	\$1,887 10
14	Dryden & Sacco	Stock	180 00
14	Lindley & Hooper	Groceries, hardware, &c.	1,492 23
31	D. A. Engart	Pay	545 00
Oct. 17	do	Travelling expenses	107 50
Dec. 30	do	do	190 60
Nov. 8	Leach & Co.	Lumber and provisions	767 49
Oct. 23	L. Leach & Co.	Hay and grain	264 77
25	do	Provisions, &c.	504 48
28	do	do	889 18
31	do	Rent of Fresno-farm	200 00
Dec. 31	do	Wheat	282 20
Nov. 11	V. Wescott	Harley	820 82
Dec. 17	do	Pay	175 00
21	Geo. Williams	Travelling expenses	41 00
31	T. Vinsonhalter	Pay	225 00
Nov. 8	L. D. Vinsonhalter	Wheat	175 00
10	C. O. Richardson	do	643 90
20	John Schneck	Hauling	759 15
Dec. 5	J. H. Coghill & Co.	Provisions	1,460 62
5	E. Woods	Pay	210 00
31	J. B. Folsom	do	100 00
28	C. Peterson	do	77 00
31	A. McFarland	Ment	200 00
31	Wm. Wilby	Pay	120 00
31	Levy Mathews	Provisions	288 70
31	Louis Ruggs	Stock	200 00
Nov. 9	J. Brown	Grain	200 00
Oct. 20	C. A. Hart	Meat	80 00
Dec. 15	T. J. London	do	22 00
Nov. 9	John Geller	Pay	185 00
Dec. 28	D. J. Johnson	do	225 00
31	do	Travelling expenses	21 00
Nov. 30	Smith & Barclay	Wagon and travelling expenses	208 75
Dec. 14	J. H. Coghill & Co.	Provisions	152 88
31	Wilson & Kendrick	Grain	2,280 38
31	William Lanus	Pay of sub-agent at Sebastian reserve	530 80
31	Samuel R. Dummer	Pay of clerk, &c., at Sebastian reserve	623 00
30	John S. Griffin	Pay for medical services	23 00
Nov. 28	White Elliott	Horses and saddles	840 00
Oct. 31	do	Pay	245 00
31	Wade H. Horton	do	854 17
31	William Horton	do	140 00



INDIAN DISBURSEMENTS.

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1854. Dec. 31	Chard & Finell..... Greenbaum & Brother.....	Vegetables..... Clothing.....	\$200 68 258 15
			68,864 85

I certify that the above abstract is correct and true.

THOMAS J. HENLEY, Superintendent Indian Affairs.

*The United States in account current with Thomas J. Henley, superintendent Indian affairs, California, for the quarter ending March 31, 1855.*  
Dr. Cr.

1855. Jan. 1		1855. Jan. 9	
To balance due from last quarter.....		\$12,522 85	By amount received from J. R. Snyder, assistant treasurer, San Francisco.....
To amount charged to appropriation for pay of superintendent, as per abstract.....		1,000 00	By amount received from J. K. Snyder, assistant treasurer, San Francisco.....
To amount charged to appropriation for pay of clerk to superintendent, per abstract.....		1,705 48	By amount received from J. R. Snyder, assistant treasurer, San Francisco.....
To amount charged to appropriation for pay of three sub-agents, per abstract.....		1,649 89	By amount received from J. R. Snyder, assistant treasurer, San Francisco.....
To amount charged to appropriation for general and incidental expenses, embracing expenses of travelling of superintendent and sub-agents, per abstract.....		1,218 00	By amount received from J. R. Snyder, assistant treasurer, San Francisco.....
To amount charged to appropriation for continuing removal and subsisting of Indians, per abstract.....		41,763 88	By amount received from J. R. Snyder, assistant treasurer, San Francisco.....
To balance due the United States.....		988 95	
		60,848 00	

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

THOMAS J. HENLEY, Superintendent Indian Affairs.

INDIAN DISBURSEMENTS.

Abstract of disbursements made by Thomas J. Henley, superintendent Indian affairs, during the quarter ending March 31, 1855.

Date.	To whom paid.	For what paid.	Amount.
1855,			
Jan. 4	William Horton.....	Wages.....	\$10 00
	J. H. Burke.....	do.....	12 00
7	T. T. Cabaniss.....	Rifle.....	20 00
9	Carl Kloze.....	Stove for office.....	18 00
	Joseph G. Jackson.....	Wages.....	22 50
10	John Kirk.....	Two horses.....	500 00
	Chafee & Co.....	Lumber.....	720 00
11	Kinsley & Singleton.....	Harness, &c.....	196 00
18	Bryant & Co.....	Coffee mills.....	51 25
Mar. 31	V. E. Geiger.....	Pay.....	320 00
Jan. 17	R. Oppenheim.....	Ammunition.....	84 00
	Thomas Tennent.....	Surveying instruments.....	25 00
	Watson & Bein.....	Hardware.....	28 00
18	John Gilly.....	do.....	61 00
20	T. J. Henley.....	Travelling expenses.....	100 00
	V. E. Geiger.....	Rifles.....	66 50
	B. F. Marshall.....	Pay as assistant and travelling expenses.....	600 00
	J. Rigg.....	Repairing wagons.....	72 50
	S. W. Lovell.....	Horse.....	200 00
22	G. H. Mead.....	Saddle and bridle.....	16 00
	Alvin Potter.....	Wages as hunter.....	96 07
23	Alonzo Green.....	Board.....	22 00
25	Lindley & Hoopes.....	Provisions.....	275 00
27	Chapin & Sawyer.....	Fishing tackle.....	405 82
29	J. H. Coghill & Co.....	Groceries.....	123 50
30	Union hotel.....	Board, freight, and travel.....	412 46
30	Smiley, Yerkes & Co.....	Sundries.....	147 73
30	J. Madison & Co.....	Harness.....	61 00
	Peter Carsten.....	Lumber.....	1,100 00
	L. W. Ferris.....	Skill.....	80 00
31	J. & B. Carolan.....	Merchandise.....	24 89
	S. W. Lovell.....	Salary.....	750 00
	W. Mason.....	do.....	500 00
	F. Kellynphans.....	Mending gun.....	6 00
	W. F. Rigway.....	Board.....	60 00
	Huntington, Masell & Co.....	Oars and rope.....	38 90
Feb. 1	Samuel Youngs.....	Barley.....	57 19
	Barton & Grimm.....	Barley and brooms.....	7 25
2	Robert Wilson.....	Tent.....	16 00
3	Edwin Bell.....	Printing.....	25 00
3	Vincent & Berkley.....	Horse keeping, &c.....	20 00

INDIAN DISBURSEMENTS.

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Feb. 3	Bryant & Co.	Merchandise	\$158 65
	Armstrong & Midway	Board	60 00
	do.	do.	60 00
5	Frank Crosby	Freight	80 88
	do.	do.	17 00
8	H. Phelps	Board	21 75
	M. C. Davis	Flour and seeds	91 60
	W. T. & J. T. Turkshunk	Barley	157 60
9	R. S. Bell	Potatoes, &c.	21 75
	Chard & Finch	Pay and travelling expenses	1, 124 85
10	J. Earl	Stock	209 88
	Dryden Incock	Tools and lumber	160 00
	Chafee & Co.	Board	227 90
	Bassett & Co.	do.	21 75
	do.	do.	76 00
	John B. Mahaffie	House frame	288 75
	Dryden Incock	Pay	310 00
	William Pollard	Board	56 50
12	do.	Board	160 00
	L. Crosby	Freight and board	68 02
	J. Hatch	Stock	290 00
13	Alexis Godey	Barley	187 20
	S. W. Lovell	Stationery	14 75
14	F. H. Murray	Pay	123 24
	William Gleason	Removal of Indians	89 75
	Thomas J. McCoy	Wages	150 00
15	Joseph Fulson	Saddle	25 00
	White Elliott	Salary	150 00
	C. Frazer, M. D.	do.	180 00
	W. H. Neal	Stock	823 00
	Joseph James	Removing Indians	1, 457 87
	S. P. Storms	Lumber	117 50
16	W. S. Keene	Wages	400 00
	Robert McKee	Horses, &c.	10 00
17	John Andrews	Seeds	41 25
	F. Fornum	Clothing	180 00
	Chard & Finch	Grain	184 40
18	Samuel Young	Provisions	87 75
19	J. H. Coghill & Co.	Hardware	87 75
20	Lindley and Hoopes	Transportation	2, 985 45
21	D. B. Mooney	Wages	10 00
22	R. McKee	Provisions, &c.	197 93
23	Lindley & Hoopes	Clothing, &c.	519 41
24	do.	do.	
26	do.	do.	
Mar. 1	Stanley, Yerkes & Co.	do.	

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5	Lindley & Hoopes	Hardware	45 25
6	D. O. McCarly	Horse keeping	18 00
10	Alexis Godley	Barley	445 51
20	Edward Woods	Pay	190 00
22	W. B. Fudge	Lumber	695 95
23	Ramon Yates	Pay	60 00
28	Hughes & Co	Clothing, &c	828 22
26	T. Mead	Barley	85 44
	A. B. Gordon	Meats, &c	18 60
	do	Harley	57 00
	do	Ferriage	13 00
27	Lindley & Hoopes	Provisions	817 37
30	T. J. Henley	Travelling expenses	210 00
31	O. M. Brown	Pay	713 83
	Jno. W. Ross	Board	91 50
	Jno. L. Perry	Pay	800 00
	Conroy & O'Connor	Iron	100 78
	W. H. Harvey	Pay	375 00
	S. P. Storms	do	600 00
	M. Keller	Sundries	1,220 88
	Thomas B. Henley	Pay	800 00
	Robert Wilson	do	800 00
	do	Travelling expenses	13 00
	William Queen	Pay	720 00
	B. D. Thayer & Co	Medicine	197 86
	Henry Bridgeline	Freight	160 00
	George R. A. Leonard	Pay	1,703 48
	Charles M. Radcliffe	Rifle, &c	30 00
	Chard & Finch	Provisions, &c	887 83
	Lench & Co	do	302 66
	do	do	115 91
	do	Rent of farm	250 00
	L. Lench, M. D.	Services and medicines	163 33
	D. A. Engart	Pay	375 00
	George Williams	do	800 00
	William Wiley	do	80 00
	T. Vinsonbaler	do	925 00
	Thomas P. Mauden	do	450 00
	J. Bidwell	Flour, &c	587 50
19	Samuel Young	Seeds, &c	88 50
17	Michael Pielan	Board	24 50
20	Hardenbergh & Corse	do	207 50
	P. C. Doyle	Lumber	587 00
25	California Stage Company	Travelling expenses	586 50
	T. Brodigan	Horse keeping	30 00
31	Engene, Kelley & Co	Clothing	1,510 59
8	Smiley, Yerkes & Co	Hats	63 75
4	D. Lucas	Freight	26 24
7	M. C. Davis	Board	13 75
10	W. M. Lanlas	Pay	691 53
	do	Travelling expenses	15 50
13	John Perry	Horse hire	100 00

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INDIAN DISBURSEMENTS.

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Feb. 12	William Pollard.....	Pay.....	\$116 57
	J. H. Owens.....	do.....	180 00
	D. J. Beesley.....	do.....	100 00
	A. K. Benton.....	do.....	810 00
	J. S. Henderson.....	do.....	188 18
14	Joseph Yeohy.....	do.....	249 62
	Henry Boasi do.....	do.....	60 60
	H. M. Ekins.....	do.....	900 00
16	William Lanins.....	Transportation.....	85 50
	D. J. Johnson.....	Pay.....	115 50
17	L. Crosby.....	Meals, &c.....	48 00
20	L. Leach & Co.....	Merchandise.....	489 80
	Crankshank & Westcott.....	Grain.....	19 50
	Rugh A. Carroll.....	Hay.....	60 00
21	A. J. Platte.....	Rife.....	104 00
	J. T. Creasben.....	Pay.....	400 00
23	H. M. Ekins.....	Removing Indians.....	53 08
24	Howard & Co.....	Medicines.....	154 75
25	J. B. Williams.....	Deer meat and one cow.....	285 00
27	J. & P. Carolan.....	Net and thread.....	61 25
28	Andrew Price.....	Travelling expenses.....	15 00
Mar. 2	Charles Kianey.....	Pay.....	150 9
3	J. T. Wright.....	Travelling expenses.....	105 6
	W. L. Chrysler & Co.....	Groceries.....	180 98
	Samuel A. Bishop.....	Travelling expenses.....	70 04
5	John E. Perry.....	Pay.....	70 00
	Hardenbergh & Oorse.....	Board.....	885 50
7	David Michael.....	Yokes and chains.....	25 00
	do.....	Pay.....	110 00
9	L. Crosby.....	Freight.....	21 50
20	Bryant & Co.....	Seeds.....	47 36
	George E. Wright.....	Freight.....	13 58
27	Steamer Kollipse.....	Passage.....	30 00
30	Leount & Sitrong.....	Stationery.....	78 18
	do.....	do.....	57 75
31	W. Martin.....	Travelling expenses.....	185 50
	George Williams.....	Pay.....	160 00
	H. L. Ford.....	do.....	876 00
	G. E. White.....	Wages.....	75 00
	A. K. Benton.....	do.....	800 00
	William McDaniel.....	do.....	540 60
	Charley Brown.....	do.....	381 54
	George W. Henley.....	do.....	800 00

INDIAN DISBURSEMENTS.

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F. E. Warren.....	Pay.....	150 00
W. A. Henley.....	do.....	300 00
J. A. Winemiller.....	do.....	150 00
D. Lacey.....	do.....	72 80
A. B. C. Nusbaum.....	do.....	45 00
Patrick Farley.....	do.....	90 00
J. B. Owens.....	do.....	150 00
S. N. Hudson.....	do.....	150 00
William Pollard.....	do.....	250 00
T. T. Cabaniss.....	do.....	375 00
J. B. Henderson.....	do.....	150 00
D. J. Beasley.....	do.....	300 00
J. C. Hoxie.....	do.....	64 00
H. M. Atkins.....	do.....	300 00
Joseph Vashay.....	do.....	183 83
William Anderson.....	do.....	180 00
L. Crosby.....	do.....	147 33
do.....	do.....	68 00
do.....	do.....	68 00
Whits Elliott.....	Pay.....	185 00
Robert B. Wilburn.....	do.....	158 83
Joseph Hendricks.....	Wages.....	14 00
Thomas L. Conway.....	do.....	14 00
John Irwin.....	do.....	10 00
John F. Jones.....	do.....	208 38
D. L. Fols.....	Salary.....	450 00
Thomas J. Henley, superintendent.....	Office rent.....	450 00
	Pay.....	1,000 00
		47,336 70

THOS. J. HENLEY, Superintendent Indian Affairs.

I certify that the above abstract is correct and true.

INDIAN DISBURSEMENTS

*The United States in account current with Thomas J. Henley, superintendent of Indian affairs in California, for the quarter ending June 30, 1855.*

DR.

CR.

1855. June 30	To amount charged to appropriation for pay of superintendent, as per abstract	1855. April 19	By balance due from last quarter	\$988 95
	To amount charged to appropriation for pay of clerk to superintendent, as per abstract	20	By cash received from assistant treasurer, San Francisco	5,000 00
	To amount charged to appropriation for pay of sub-agents, as per abstract	May 8	do	5,000 00
	To amount charged to appropriation for general and incidental expenses, embracing expenses of travel of superintendent and agents, as per abstract	May 20	do	5,000 00
	To amount charged to appropriation for the continuing, removal, and subsistence of Indians, as per abstract	June 30	do	5,000 00
			By balance due Thomas J. Henley, superintendent of Indian affairs	15,000 00
				5,709 54
				48,193 49

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

THOMAS J. HENLEY, Superintendent of Indian Affairs.

*Abstract of disbursements made by Thomas J. Henley, superintendent Indian affairs, during quarter ending June 30, 1855.*

Date.	To whom paid.	For what paid.	Amount.
1855. April 2	Jo'n Andrews	Two horses	\$500 95
8	del Youngs	Clothing, &c	2,878 65
6	Upperheim	Ammunition	45 50
8	W. H. Neal	Horse	200 00
	Dyer & Prescott	Coal	25 00
	Baker & Hamilton	Road scraper	25 00
	Hawley & Co	Hardware	5 75
7	George E. A. Leonard	Shot gun	80 00
9	Loomis & Co	Hay, &c	208 01
	Chard & Hatch	Ferriage	18 00
	do	Freight	148 09
	Lyman Clark	Three wagons	700 00

INDIAN DISBURSEMENTS.

Month	Day	Name	Description	Amount
May	13	J. B. Owens	Hay	24 00
	15	A. O. Nusbaum	Pay	25 00
	16	Fernance Wafare	Candlesticks	3 60
	17	Eugene Kelley & Co.	Dry goods	218 70
	19	Lyman Clark	Hay and barley	100 00
	21	A. N. Fisher & Co.	Stage fare	191 00
	24	O. M. Knight	Clothing, saddle, &c	79 00
	26	Samuel Youngs	Hardware	582 34
	2	Harley & Co.	Scythes and anath.	212 00
	7	Marshall & Nye	Repairing wagon	18 00
	8	Samuel Youngs	Oxen and horses	600 00
	10	Robert B. Wilburn	Harness boots	40 00
	15	Henry L. Ford	Horse	75 00
	16	F. C. Doyle	Hegs	900 00
	17	J. Voshay	Corn	80 00
	18	H. M. Elkins	Mule and saddle	185 00
	19	Samuel Youngs	Tin, hardware, &c	108 00
	19	B. Baumgaton	Repairing wagon	59 00
	20	W. H. Sparks	Pay	125 00
	22	Hughes & Co	Provisions and hardware	845 44
	23	T. O. Stallo	Beef and hides	98 83
	23	Jerry Brown	Pay	86 88
	24	Edwin Bell	Printing	70 00
	25	George P. Johnston	One horse	200 00
25	Henry D. Tuttle	California farmer	24 00	
25	W. T. & J. T. Crankshank	Map	50 00	
26	Charles H. Meade	Flour and beans	08 62	
26	Otis V. Sawyer, agent	Saddlery	141 50	
26	William P. Henry	Scine	180 00	
28	J. T. Wright	Flour mill and bolting	222 00	
30	Forbes & Babcock	Passage	75 00	
31	Alexander & Banning	do	40 00	
31	S. G. Whipple	Sundries	54 00	
1	Hughes & Co.	Travelling expenses	426 00	
10	Southwick & Co.	Hay	120 00	
14	M. Rosenstock	Horse shoeing	8 00	
22	L. Leach & Co.	Clothing, saddlery, &c	408 01	
30	Duke & Tiernan	Medical attendance	20 00	
30	E. Hickenbotham	Repairing wagon	19 50	
14	Thomas Vinsonhaler	do	167 50	
22	W. M. Baggs & Co.	Pay	78 60	
30	W. S. K. Cope	Saddlery	787 20	
30	Account & Strong	Lumber	160 00	
30	James B. Squires	Stationery	225 00	
30	W. N. McNeily	Pay	800 00	
30	Samuel N. Madison	do	150 00	
30	James S. Herderson	do	150 00	
30	Ira U. Hozer	do	120 00	
30	D. B. Mooney	do	1,087 50	
30	T. T. Osbornis	do	875 00	
30	William Anderson	do	180 00	

INDIAN DISBURSEMENTS.

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1855. June 20	A. K. Benton.....	Pay.....	\$300 00
	David G. Deesley.....	do.....	800 00
	Henry Brigentine.....	do.....	150 00
	H. M. Atkins.....	do.....	800 00
	John A. Read.....	do.....	91 67
	J. B. Owen.....	do.....	150 00
	William Pollard.....	do.....	250 00
	Y. Yodney.....	do.....	375 00
	Marshall & Nye.....	Blacksmithing and freight..	85 00
	S. P. Storms.....	Pay.....	600 00
	J. A. Winemiller.....	do.....	80 00
	Charley Brown.....	do.....	150 00
	Henry L. Ford.....	do.....	375 00
	V. E. Geiger.....	do.....	450 00
	George W. Henley.....	do.....	800 00
	Thomas P. Madden.....	do.....	625 00
	J. B. Squires.....	do.....	185 00
	S. G. Whipple.....	do.....	513 60
	P. W. Slippery.....	do.....	225 00
	M. Keller.....	Provisions, clothing, &c.....	309 03
	J. W. B. Breclny.....	Ox yokes, &c.....	81 00
	Sanford & Carson.....	Groceries, &c.....	210 78
	Eugene Kelley & Co.....	Clothing.....	68 43
	.....do.....	Dry goods.....	187 88
	Smiley, Yerkes & Co.....	Clothing.....	235 88
	.....do.....	do.....	156 25
	.....do.....	Postage stamps, &c.....	72 11
	C. L. Weller.....	Hay.....	100 00
	Thomas Morris.....	do.....	200 00
	J. W. Holt.....	do.....	208 22
	Bryant & Co.....	Hardware, &c.....	845 11
	.....do.....	do.....	249 05
	Sam. Youngs.....	Clothing, &c.....	295 80
	Leach & Co.....	Provisions, &c.....	116 31
	W. L. Ohryaler & Co.....	Groceries.....	330 58
	.....do.....	do.....	324 60
	.....do.....	Provisions.....	118 00
	Leach & Co.....	Substance.....	204 78
	.....do.....	Storage, &c.....	50 50
	Samage & McCretish.....	Incidental expenses.....	35 00
	Marhardt & Yaigt.....	Repairing machinery, &c.....	15 00
	John Dockery.....	Provisions, &c.....	806 18
	Hughes & Co.....	do.....	

INDIAN DISBURSEMENTS.

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J. McLeod	Pay and horse hire	80 00
T. J. London	Pay	186 00
J. L. Hunt & Co	Provisions	83 26
J. W. Fitzhugh	Kerilage	29 00
do	Provisions	148 80
George Williams	Wagons, &c	85 00
do	Pay	375 00
James Desbler	Ammunition	92 53
Patrick Farley	Pay	150 00
Richard Gregory	do	75 00
William J. Campbell	Expenses	50 00
do	Express	11 00
W. Gregory	Provisions, &c	291 50
William J. Campbell	Freight	17 80
John A. Burnett	Pay	185 00
J. Evans	do	150 00
Edwin R. Appling	do	287 50
Samuel Brooks	do	185 00
William Baker	do	85 00
G. H. Nixon	do	185 00
L. D. Vinsonballer	do	650 00
Leach & Co	do	250 04
David McKenzie	Rent of Fresno farm	75 00
do	Beef	659 87
do	Pay	150 00
Samuel Jennison	do	450 00
D. A. Enyart	Horse hire	19 00
Charles D. Snelling	Riflc, &c	82 00
M. Harris	Coat and wood	52 76
H. W. Byington	Pay	500 00
M. C. Douglerty	Provisions, &c	205 05
do	Vaccine scabs	16 50
B. B. Thayer & Co	Harness, saddle, &c	46 00
A. D. Rightmire	Pay	940 00
H. O. Brayton	do	100 00
S. W. Lovell	do	125 00
Jonathan Jackson	Board	55 50
M. A. French	Pay	75 00
George Weston	Hotel bill	108 00
Hardenberg & Corso	Pay	1,000 00
Thomas J. Henley	do	800 00
O. M. Brown	do	15 88
Ira Davis	do	85 00
A. B. C. Nusbaum	Telegraphing	85 00
California State Telegraph Company	Freight and passages	226 54
J. T. Wright	Pay	60 00
Mary Ann Jennison	do	59 00
A. N. Fisher	Sigge fare	42 00
Smith R. Turner	Pay	195 00
John F. Jones	do	30 00
John Quin	do	74 00
F. L. Conway	do	74 00
J. P. Hendricks	do	188 88
Robert B. Wilburn	do	

April 30

May 1

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INDIAN DISBURSEMENTS.

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1855.	White Elliot.....	Pay .....	\$100 00
May 10	W. S. Keene.....	do.....	45 00
June 22	Charles T. Gibson.....	do.....	210 57
30	T. E. Warren.....	do.....	103 50
	S. F. Sutherland.....	do.....	5 00
	Charles W. Fortor.....	Camp kettles.....	450 00
	W. H. Stump.....	Pay .....	275 00
	William Martin.....	do.....	750 00
	Robert Wilson.....	do.....	800 00
	Cuel Tucker.....	do.....	450 00
	Thomas B. Henley.....	Travelling expenses.....	9 25
	J. H. Lohman.....	Pay .....	868 57
	Charles Waicks.....	do.....	500 00
	Alfred Frier.....	do.....	207 50
	Alonzo Ridley.....	do.....	1,145 00
	C. W. Bradford.....	Freight.....	164 00
	Thomas B. Henley.....	Pay .....	250 00
	do.....	do.....	100 00
	California Steam Navigation Co.....	Freight.....	475 24
	do.....	Travelling expenses.....	498 00
	do.....	do.....	387 00
	do.....	Freight.....	527 51
			48,193 49

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

THOMAS J. HENLEY, Superintendent Indian Affairs.