

Abstract B. 4th Qr. 1854

Voucher, 4, Alva Nuddleston, services in cutting & making Hay &c by direction of Agt. Culver, as the Superintendent says this claim upon the "belief" that it is correct, the order of Culver should accompany the Voucher, Suspended.

By reference to a memorandum of accounts remaining unpaid 30th June 1854 for services rendered on Table Rock Indian Reservation. Mr Culver states that there is due Alva Nuddleston for such service from the 24th April to 30th June \$73 dollars per month \$163.03 - Mr Nuddleston came from Rogue River to my Office, bearing a letter from Mr Culver, and a Voucher filled out for him to sign upon its payment, The Voucher so filled out, ^{being the sent} shows that it was for work done on the Reservation farm, and as such would be chargeable to Treaty stipulations, But upon inquiry I learned that 17 days of that time had been occupied in cutting and securing hay on the Reserve for Agency purposes, I accordingly divided the account carrying one month and fifteen days (\$115.11 to treaty stipulations, as shown by Voucher No. 1. Abstract D. 4th Qr 1854) and the remaining 17 days, \$47.92 to incidental expenses

The letter referred to as evidence of authority to pay the amount is herewith transmitted

Voucher No 19. Abstract B. 1st Qr 1855

James McDonald packing Indian goods &c

On the 8th day November 1853 teams were started from Dayton Indian Superintendency under the charge of Charles Hubbard with goods for the Cow Creek and Rogue River Indians, When upon arriving at pass Creek, (a tributary of the Umpagnah) in the Calapooyah mountains, the stream was so swollen by reason of heavy rains ~~so~~ as to put it beyond fording, After remaining several days the goods were carried ~~over~~ across this stream and Elk Creek on logs, and packed from thence by James McDonald to Winchester, When those for the Cow Creek Indians were turned over to William J. Martin Sub In^d Agent, and those designed for the Rogue River taken by him to Rogue River and turned over Agent S. H. Culver. The first item in this, 19 Voucher, was amount paid for the packing to Winchester, and the other items in the Voucher for packing from thence to Rogue River as stated in the Voucher. Upon the presentation, by letter of Mr McDonald of his account for this service, he failed to forward the specifications in detail, and several communications were

were passed, but no definite action could be taken until he came in person at the date of the Voucher. It appears Mr Geary, my Secretary, failed to give dates of service except in the first item, in filling up the Voucher, but it was one continuous service, which closed in the month of December 1853. Wm J. Martin Sub Ind Agent made return of this service in his 4th Ind^y Accounts for 1853, all of which were informal, and were withdrawn, and upon his visiting the Superintendency in person, and stating the facts of its nonpayment, I paid Mr McDonald as per Voucher. The per diem allowed for Mule hire, was not above ordinary prices paid for similar services at that date,

Expenditures of

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