

Abstract of Disbursements for Current Expenses in the District of Pampaga Valley by  
 Wm. J. Martin Sub Indian Agent for quarter ending December 31<sup>st</sup> 1853

Date	No Voucher	To whom paid	For what paid	Items of Account						Aggregate
				Sub Agt. Pay of	Interpreter Pay of	Travelling Expenses	Printing Expenses	Treaty Stipend	Present Provisions	
Oct 3	2	To Sunday persons	Paia as Travelling Expenses for self and Interpreter - It being impossible to take vouchers from each individual	suspended for want of		96 37	members ✓			96 37
	✓	Wm J Martin	Services as Sub Ind <sup>n</sup> Agent	187 50						187 50
	✓	To Wm J Martin	for office rent				45 00			45 00
	✓	" Wm J Martin	" " lights	suspended			10 00			10 00
	✓	" Levi McWhorter	" " fuel - no voucher	suspended for want of voucher			30 00			30 00
	✓	" Wm J Martin	" " Horse hire			67 50				67 50
	✓	" Y. R. Magsan	Services as Interpreter		125 00					125 00
	✓	" Y. R. Magsan	Board House hire			67 50				67 50
	+	" Y. R. Magsan	To amt for board. Ten weeks not allowed				60 00			60 00
	+	" D. B. McKales	Paia for building house on Cow Creek reserve	suspended				350 00		350 00
	+	" McDonald	Paia for packing goods from Pap Creek to Winchester as per government tickets	suspended				81 00		81 00
	✓	" S. P. Barnes	Services accompanying Indian Run to fort Lorne on Kaga River	allowed			75 00	suspended		75 00
		" Mr. Bua	For Postage of government team	suspended			50 00			50 00
				187 50	125 00	231 37	270 00	431 00		\$ 1244 87

I certify in honor that the above is true and just

Wm J. Martin  
 Sub Indian Agent

Abstract of Disbursements

Current Expenses  
1<sup>st</sup> Jan 1853

December 1853

Mrs J. Norton Street  
Jan 1<sup>st</sup> to Dec 31<sup>st</sup> 1853