

Abstract of Articles purchased and Expenses for Treaty purposes at Walla Walla Council June 28th 1855

Date 1855-	No. Voucher	Names	Amount	Articles purchased and Expenses								
				Beef	corn	Peas	Potatoes	Butter	Flour	Services	Ferrings	
May 31	1	Mrs M. Bean	\$ 67.00	670								
June 6	2	Simms & Humason	52.00	520								
" 5	3	Brook Bumpford & Co	85.50		16		30		50			
" 8	4	Mrs M. Bean	16.50					33				
" 9	5	Jas McKay	559 7/8	44 1/4	20	4	30	10				
" "	6	Jno. Whitford	679.20	6792								
" 10	7	H. K. Crosby	93.00	609 3/4								
" 4	8	James Whitford	4.00							2		
" 12	9	Owen McGary	52.00	This purchase is not signed in					26	supp flour		
" 5	10	J. H. Hermans	18.00							9		
" 6	11	A. Woodward	36.00							18		
" 6	12	Jno Darragh	36.00							18		
" 27	13	Jno Todd	23.25									
" 28	14	Jno. Todd	15.00									
" 28	15	R. C. Thompson	1.75									
			17388 7/8	13004	36	4	60	43	50	73		

The above purchases transferred to Commissioners
N. Olney & P. B. Mitealy to be issued as J^r
Vouchers No 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11.

I certify on honor that the above
is a true and correct abstract as specified
in the vouchers.

R. C. Thompson

Indian Agent

Approved

J. B. Palmer - Supt Ind Affairs

Abstract of Receipts
at Miller's Hall, Concord

March 5-8

Abstract of Receipts
at Miller's Hall, Concord