

Dr. Charles H. Johnson

DATE	DESCRIPTION	AMOUNT	CTE
March 31	for amount paid for...	10.00	
April 1	for amount paid for...	10.00	
April 2	for amount paid for...	10.00	
April 3	for amount paid for...	10.00	
April 4	for amount paid for...	10.00	
April 5	for amount paid for...	10.00	
April 6	for amount paid for...	10.00	
April 7	for amount paid for...	10.00	
April 8	for amount paid for...	10.00	
April 9	for amount paid for...	10.00	
April 10	for amount paid for...	10.00	
April 11	for amount paid for...	10.00	
April 12	for amount paid for...	10.00	
April 13	for amount paid for...	10.00	
April 14	for amount paid for...	10.00	
April 15	for amount paid for...	10.00	
April 16	for amount paid for...	10.00	
April 17	for amount paid for...	10.00	
April 18	for amount paid for...	10.00	
April 19	for amount paid for...	10.00	
April 20	for amount paid for...	10.00	
April 21	for amount paid for...	10.00	
April 22	for amount paid for...	10.00	
April 23	for amount paid for...	10.00	
April 24	for amount paid for...	10.00	
April 25	for amount paid for...	10.00	
April 26	for amount paid for...	10.00	
April 27	for amount paid for...	10.00	
April 28	for amount paid for...	10.00	
April 29	for amount paid for...	10.00	
April 30	for amount paid for...	10.00	

Anticipation delivery

Amsted

VOUCHER NO. ABSTRACT Qr. 185

Received in full of this account \$10.00 on March 31, 1851.

I Certify, on honor, that the above account is correct and just, and that I have actually this day of April 1851 paid the amount thereof.

Charles H. Johnson

To George H. Ambrose Dr.

DATE. 1855

DOLLS. CTS.

March 31<sup>st</sup>

For amount paid Interpreter for quarter ending at date, being for one month & eighteen days at 500<sup>cts</sup> per annum as per sub voucher No

66 50

June 30<sup>th</sup> 4

For one quarter salary paid Interpreter, ending at date, as per sub voucher No

125 00

24.84 of this voucher is to be carried to incidental expenses the amount due interpreter being that amount less.

191 50

RECEIVED,

at Rogue River May 21<sup>st</sup> 1855, of Joel Palmer Supt Ind Affs one hundred ninety one <sup>50</sup>/<sub>100</sub> dollars in full of this account,

\$ 191.50 / 100

Geo. H. Ambrose

(Duplicates.)

I Certify, on honor, that the above account is correct and just, and that I have actually, this twenty first day of May 1855 paid the amount thereof.

Joel Palmer Superintendent

To George H. Ambrose Dr.

DATE. 1855

DOLLS. CTS.

March 31<sup>st</sup>

For amount paid Interpreter for quarter ending at date, being for one month and eighteen days at 500<sup>cts</sup> per annum as per sub voucher No

66 50

June 30<sup>th</sup>

For one quarter salary paid Interpreter, ending at date as per sub voucher No

125 00

\$24.84 of this voucher is carried to incidental expenses the amount due interpreter being that amount less.

191 50

RECEIVED, at

185 , of Joel Palmer Supt. Ind affs one hundred ninety one <sup>50</sup>/<sub>100</sub> dollars in full of this account,

\$ 191.50 / 100

Geo. H. Ambrose

(Duplicates.)

I Certify, on honor, that the above account is correct and just, and that I have actually, this twenty first day of May 1855 paid the amount thereof.

Joel Palmer Superintendent

185

DATE	DOLLARS	DESCRIPTION	AMOUNT
March 31	1.15	To balance forward	1.15
April 1	.00	By cash	.00
April 15	.00	By cash	.00
April 30	.00	By cash	.00
Total	1.15		1.15

VOUCHER NO.  
 ABSTRACT  
 Qr. 185

I certify on honor that the above account is correct and just and that I have actually paid the amount thereof.

John B. Adams  
 Treasurer