

THE UNITED STATES,

To *Chris Taylor*

Dr.

DATE.		DOLLS.	CTS.
	For Expenses incurred in the distribution of Goods to the Bands of Indians in the Willamette Valley as per Sub Vouchers from 1 to 8. And to be accounted for under the head of Treaty Expenses.	37	00
	For the following amounts paid out for the same purpose and for which it was impracticable at the time to take Vouchers. Viz		
	To Stephens for Meat & Lodging at Champoug.	1	50
	" Simmons " Meat, Lodging & Horse feed at Hillsborough	2	00
	" Toll at Lafayette Bridge		80
	" Toll, Helt & Self, at Blackamus Bridge		50
	" Passage at Santiam and at Matheny's Ferries,		50
		<u>42</u>	<u>30</u>

RECEIVED, at Dayton 03 March 7^o 1855, of Joel Palmer Supt. Ind Affs
 Forty Two & 30/100 dollars in full of this account,

\$42. 30/100

Chris Taylor

(Duplicates)

I Certify, on honor, that the above account is correct and just, and that I have actually, this *seventh* day of *March* 1855 paid the amount thereof.

Joel Palmer
Supt. Ind Affs

