

Amount of items to be transferred from abstract of disbursements for 3<sup>d</sup> of 1856 - to fulfilling treaty 10 July 1855 - & other heads of accounts

Warrant No 57. Copy \$44. of this to Secretary & maintaining and 66¢ - To treaty 10 July 1855.	66 00
" 80 copy \$104.16 1/2 of this to Interpreter & 145. 83 to Secretary & maintaining	
" 104. copy this to Interpreter	
" 165 copy this with corrections to adjusting difficulties & promoting amity	
In file of vouchers for distribution to Indians found July 2 Paid Peter a solo person - in merchandize	8 00
" 31 chief & women of an	90 00
August 12 " John Merchandize	20 00
" 14 " Matcherson in money (not entered)	8 00
total chargeable to treaty 10 July 1855. \$192 00	

In file of vouchers for distribution find amounts chargeable to fulfilling treaty 10 Sept 1853. Vouchers for which are not entered.

July 2 <sup>nd</sup> 1856. Paid chief & band in merchandize	19 13
August 6 <sup>th</sup> " chief & band " "	8 00
" 10 " " " in money	102 00
	\$ 127 13

