

No 13

Artillery
B

3

State of Maine in account with A. M. Thompson,
acting Quartermaster General, Dr.

1839

Dec. 25 To balance of account of altivation and
repair of Artillery, as settled with the
Governor and Council this day — 210.58.

1840

Jan. 28 To Nathl. Bradbury's bill of Sep. 7. 1839 — 16.00.
" V. D. Pickham's " " : 23. " — 7.00.
Feb. 15 " Abijah Metcalf's " — 8.00.
Mar. 26 " Seth Neal Jr. " (balance) — 9.00.
July 2 " Horse & Chaise to Bath & expense — 2.25.
18 " Charles Ames' bill — 8.00.
Aug. 8 " Horse & Chaise to Bath & expense — 2.25.
Sep. 4 " J. C. Coombs' bill — 26.65.
8 " Horse & Chaise & expense to Bath — 2.25.
Oct. 10 " Wm. Witham's bill — 60.00.
" John Burnham's " — 10.00.
" Wm. H. Dismore's " — 10.00.
20 " Stage fare and expense to Bath (2 days) — 3.13.
" Warren Colby's Bill — 5.00.
" " " (2d) — 5.00.
" A. L. Gatchell " — 10.50.
" Wm. G. Dismore's " — 12.00.
" Steam Boat Leffers " — 10.00.
" John Durig's " — 444.89.
" George Moulton's " — 184.09.
" of John Durig's " — 75.00.
" Moulton and Donnell's " — 154.75.
26 " Samuel Harellton's " input — 14.50.
30 " Edward Ryerson's " — 168.56.
Nov. 13 " Edward White's " — 82.12.

amount carried over \$1,541.52

1840 To amount of debit brought over 1,541.52
 Dec. 30 " J. W. Smith's bill 1.75
\$1,542.27

Credit 1839 Dec. 25. By balance of appropriation for
 arming new Companies of Artillery, in 1839,
 as settled with the Governor and Council this day 466.00
 1840 March 25. By cash received of Seth Beal Jr. for sale
 of old harnesses 15.75
 July 1 By appropriation for repair of Artillery,
 by resolve of March 16. 1840, per Warrant
 No. 4,727 900.00
 Oct. 20 By sales old wheels &c. by Hale Evans - net 42.87
 30 " " " Harnesses " Richard Halland - " 6.74
 Dec. 30 " balance due me 111.57
\$1,542.27

Adjutant General's Office
 Augusta Dec. 30. 1840

A. B. Thompson, acting Quartermaster
 General

Artillery

State of Maine in account with A. B. Thompson,
acting Quartermaster General, &c.

(Artillery account)

1841

Jan. 20. To N. Flagg's bill wharfage

" Charles Ames' bill

" " " "

Feb. 5 " Nathaniel Norcross' bill

".75

10.00

7.00

\$ 17.75

2.50

\$ 20.25

Adjutant General's Office

Augusta Feb. 5, 1841

A. B. Thompson, acting Quartermaster
General