

amount debit brought over \$270.96
 Credit 1895 Dec. 31 By balance appropriation
 of 1895 for transportation as set off with the
 Government and Council 1947

1896
 April 6 By appropriation for Flannel, Mats,
 rope, laboratory stores, and for transportation,
 by order of M. C. 22, 1896 \$2,394 150.00
 July 2 By appropriation for transportation, by order
 of M. C. 22, 1896 as per warrant M. C. 2394 100.00
 Dec. 24 By balance carried to new account 1.67

\$270.96

Register Flannel Office
 August 29, 1896

Transportation

State of Maine in account with A. B. Thompson
 acting Quarter Master General J. S.

1836

Jan. 15	To balance Joshua Telford's bill	29.18
19	" R. W. E. Brown's bill transportation	9.10
Feb	" W. H. Barnard's " freight	1.50
Apr. 30	" Stage fare to Portland 3.00	
	Expense to Portland, Watbrook, Falmouth &c	6.44
	" Cash advanced Joshua Telford	100.00
May 21	" Stage fare to Bangor 10.00	
	expense to Bangor, Arsenal, } gun house &c } 10.50	20.50
June 8	" Jos. Griffin's bill printing	2.75
July 2	" Expense to Arsenal &c	.75
	" " from Augusta to Bangor to examine lot for Arsenal	11.14
7	" Joshua Telford for plans	3.00
	" Cash advanced Joshua Telford	25.00
16	" Sundry expenses (see memorandum)	14.61
Aug. 5	" Knife for office	2.25
	Stage fare & expense to Portland to examine Arsenal July 18. 1836	4.50
Nov. 25	" Stage fare and expense to Bath	2.25
Dec. 2	" " " " " " Portland	4.50
	" Dan Reed for hauling Artillery	5.00
9	" Fueliers per memorandum paid stage drivers &c.	4.06
	" D. P. Bailey's bill transportation &c	21.43
	Amount carried over	\$ 270.96

Amount debit brought over \$ 270.96

Credit 1835 Dec. 31. By balance appropriation
of 1835 for transportation as settled with the
Governor and Council 19.49

1836
April 6 By appropriation for Flannel, Matches
rope, laboratory stores, and for transportation,
by resolve of March 22. 1836 per Warrant No. 3372 150.00

July 2 By appropriation for transportation, by resolve
of March 31. 1836, as per Warrant No. 3394 100.00

Dec. 29 By balance carried to new account 1.47
\$ 270.96

Adjutant General's Office
Augusta Dec. 29. 1836

A. W. Thompson Acting Quarter Master
General