

State of Maine in account with A. M. Thompson acting
Quartermaster General D. Q.

1837			
Feb. 1	To Josiah Willard Horn's bill hauling	19.08	
	Ephraim Woodman's " "	5.67	
17	" Wm Weston's " "	9.50	
June 5	" Wm Nash's " "	10.00	
14	" " " " " "	7.00	
Sep. 5	" John Dering's " Tumbrils	150.00	
29	" E. White & E. Ryerson's " Harnesses	160.00	
Oct. 18	" " " " " Hauling	3.00	
Dec. 4	" Randall Steward " " Artillery	52.10	
	" Commissions of 5 th Lt. on 416.35	20.81	
		<u>60.34</u>	
26	" Cash refunded to Treasury of State		
		<u>\$497.50</u>	
		437.16	

Credit

1836 Dec. 30	By balance appropriations of 1836, for new Artillery Companies, as settled with the Governor and Council	172.50	
1837 April 1	By appropriation for new Artillery in the 1 st Brig. 4 th Division, by resolve of March 21. 1837, per Warrant No. 3640	100.00	
	By appropriation for new Artillery in the 1 st Brig. 8 th Division, by resolve of March 21. 1837, per Warrant No. 3641	225.00	
		<u>\$497.50</u>	
	Adjutant General's Office Augusta Dec. 26. 1837 A. M. Thompson acting Quartermaster General		