

Accounts of A. B. Thompson
on late Adelp. Fund

In Council Dec. 21. 1838.
Ref^d to the Com. on Warrants
Attst^d J. M. Bump Sec^y of
State

The Hon. the Governor & Council
Gentlemen

I enclose the following accounts,
between the State and myself, for settlement

I will furnish the vouchers to the
Committee when it will suit their
convenience to examine them —

Accounts =

appropriations for

Repair of Artillery

Purchase of Medical Instruments & Colors

Transportation

Finishing East Machias Gun house

& Finishing Calais Gun house

Augusta Dec. 21. 1838

A. B. Thompson

Accounts

Repair Artillery Account

Received of the Treasurer in small bills
the sum of one hundred dollars the

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

1837

Dec. 29 To balance account settled with
the Governor and Council, for appropri-
ation of 1837, for repair Artillery

86.73

1838

Jan. 31 " Randall Whidden's bill

15.25

April 28 " Wm. Califf's

17.50

May 9 " Horse & Chaise to Bath 1.50 expense 50

2.00

29 " " " " " 1.50 " " 50

2.00

June 2 " Edward Ryerson & Edward White's bill

160.00

July 2 " Knowlton & Donnell's

104.34

" Dering & Cotton's

" 2.25

" " " "

" 195.76 = 198.01

" Levi Fogg's

"

1.62

3 " George Moulton's

"

105.00

Aug. 8 " Winthrop Bird's

"

26.00

16 " Abel Hensley's

"

13.00

17 " James Lord's

"

7.25

Nov. 19 " Sundries &c. Memorandum, postages &c.

5.70

Dec. 13 " Commission on 657.68 at 5% &c.

32.88

21 " Cash refunded Treasury of State

137.58

\$914.87

Credit 1838 April 20 By appropriation for repair Artillery,
by resolve of March 22. 1838, as per Warrant No. 3941,

900.00

July 2 By sales by J. Ellsworth

3.32

13 " " " E. P. Pike net

11.55

\$914.87

Augusta Dec. 21. 1838

A.B. Thompson

John W. Alden

Sept 11. 1892

1891

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

1838

June 9	To John Ashton's bill	174.80
29	" Charles Town's " drums	208.00
	" A.R. Nichals' " inspection	4.00
Aug. 8	" Charles Town's " drums	198.25
	" A.R. Nichals' " inspection	3.81
	" Winthrop Bird's " Calors	26.44
Nov. 19	" Commissions on 615.30 @ 5 p.c.	30.77
Dec. 21	" Cash refunded Treasury of State	87.64
		<u>\$733.71</u>

Credit

1837 By balance on Settlement with the
Dec. 29 Governor and Council, of Appropriation
of 1837 for purchase Musical Instruments 133.71

1838

May 24 By appropriation for purchase Musical
Instruments and Calors, by resolve of
March 22. 1838, as per Warrant No. 3943 600.00

\$733.71

Agenda Dec. 21. 1838

A.B. Thompson

Transportation
Account

2700

000

State of Maine in account with A.B. Thompson late acting
Quartermaster General, D.S.

1837

Dec. 29 To balance amount settled with the Governor
and Council, of appropriation of 1837, for
transportation

38.34

1838

March 7 " Thomas Sawyer & Co. bill

3.00

April 6 " Stage fare & expense to Portland, to transfer property,

7.00

" Cash advanced Winthrop Bird

50.00

" Joshua Telford's bill

11.00

19 " Stage fare & expense to Bangor, to select
site for Arsenal,

21.14

June 9 " Expense & stage fare to Portland - Arsenal -

5.75

" Cash advanced Winthrop Bird

50.00

29 " D.P. Bailey's bill freight &c.

10.87

" Wm R. Smith's "

4.00

July 17 " Gerrish & Edwards "

6.00

Aug. 16 " J. A. Beard's "

25.00

Nov. 19 " Registers of deeds bills copies &c. 15.15
" Sundries per memorandum, paid stage & 6.75
(in part) Postages &c. 17.90

\$250.00

Credit

1838 March 28 By appropriation for transportation,
by resolve of March 22. 1838, per warrant No. 3942,

\$250.00

Augusta December 21. 1838

A.B. Thompson

State of Maine in account with A.B. Thompson,
late acting Quartermaster General, S.S.

1838

April 6 To Cash paid Joshua A. Howell \$ 55.99

Credit

1838

March 28 By appropriation for finishing
gun house in East Machias,
by resolve of Mch. 22. 1838,
as per Warrant No. 3944 \$ 55.99

Augusta Dec. 21. 1838

A.B. Thompson

Received
Dec 21 1838
C. B. Thompson

2001. 2. 20

State of Maine in account with A.B. Thompson,
late Acting Quartermaster General, D.S.

1838

July 17 To Cash paid Randall Whielden \$200.00

Credit

1838

July 17 By appropriation for furnishing the
Gun house in Calais, by
resolve of March 22. 1838, as
per Warrant No. 3,945

\$200.00

Augusta December 21. 1838

A.B. Thompson