Mess. J. D. Norris & W. Van Ness

To warrant on Treasurer	1600
" Amt assumed to May Howard	
say $400 per mens. from m. p. 4 p.	1600
" Bal. due $300 per mds	3000
	6200 00

S. Appr. No 78 B. for stationery &c. in act. with

To amt drawn on appr. 33 B. f. ~~[illegible]~~ ~~[illegible]~~ which what in liquidation of Mr. Howard's defalcation for purchasing stationery for 78 B. 1600 00

1600 00

To balance due draft