Abstract of Expenses incurred by I Smoly Pay-Master Genl, whilst engaged paying the Militia for services rendered in the Year 1838 & 1839.

No of Vo	Date of payment	To whom paid	Amt Dolls	cts	
1	9 April 1840	J H Hyde	8	00	
2	25 " "	J G Berry	80	00	
3	9 May "	A Sterrl	66	00	
4	10 " "	H Raquet	21	00	
5	10 " "	H Awatt	13	50	
6	12 " "	J M Freemaml	18	00	
7	13 " "	Isaac Reed	12	00	
8	14 " "	Wm Elliott	20	00	
9	16 " "	H Holbert	14	00	
10	17 " "	T Mills	54	00	
11	18 " "	S R Cherry	26	00	
12	19 " "	J Robertsonl	18	00	
13	20 " "	M Eppersonl	9	00	
14	20 " "	J Lewis	18	00	
15	24 " "	J E Browning	48	00	
16	27 " "	Wm Donaho	45	00	
17	30 " "	Wash. Doss	40	00	
18	3 June "	R H Sowell	8	00	$18 = under paid $10
19	4 " "	Shambless	10	00	
20	5 " "	W Sowell	10	00	
21	7 " "	P S Doss	50	00	
22	9 " "	Wm Donaho	35	00	
23	12 " "	J S Herring	46	00	
24	13 " "	S R Cherry	18	00	
25	16 " "	W C Wakeland	27	00	
			$714	50	
			10	00	
			724	50	

TX

I Certify on honor that the above Abstract Exhibits the actual expense incurred by me, whilst travelling under orders in discharge of Duty as Pay Master Genl and I further Certify that the Expenses of S. Z Hoyle my Chief Clerke are Contained

Y81-66-2