Account with Treasury Department, to 30th Sept 1837

1837				
April 5	By Draft No. 1 favor Capt Jn: Hagarty payable in Land Scrip		927 50	
13	" " No. 2 " Toby Dean pay. 90 days after sight		827 50	
19	" " No. 3 " J. W. Jones " " " date		999 61	
May 12	" " No. 4 " Thomas McLeague " " "		1.149 50	
31	" Sundry Shipments in ye Permanent Pr. Bracket No. 1	78 00		
	No. 4	5.057 62		
	No. 5	661 00		
	No. 7	75 00		
	No. 8	24 25		
	No. 9	1920 00		
	No. 11	293 00		
	No. 12	217 87		
	No. 13	22 75		
	No. 16	1.600 00		
"	By Amount Scrip furnished Co. Harrison, May 13th	450 00		
"	" " Paid Charges on Arms from New York " 17.	134 50		
"	" " " Samuel Hewes	100 00	11.057	99
Aug. 12	" Stores Land Scrip delivered to M. Forest	Void		
Sept. 30	" Amt paid by him Aug. 30 for his draft on J. Toby dated 31 May last. Prot. by J. Toby		180	00
"	" Amt paid by him for Clerk Hire in N. Orleans	30 00		
"	" " Clothing Materials purchased of J. W. Tibbals	10.080 00		
"	" " Paid Co. Sherman to have Clothing made	2930 00		
"	" " of Purchase from G. G. Tiller & Co.	417 50		
"	" " Paid passage of Soldier per order Sec of War	10 00		
"	" Purchase of Belts from J. Broadwell	1040 00		
"	" " " Rifles " Dunbar	1500 00		
"	Amt paid Capt Hinckley on ye Freight Provisions	120 00	16.527	50
"	Navy appropriation for his order favor McKean on J. Toby for Clothing furnished Navy		180	00
"	Saml Hewes for Scrip 20 May 1837	160 00		
"	Do. " 161.600 acres Land Scrip. to J. R. Allen	80.800 00		
"	Do. " " "	9250 00	90.200	00
"	Land Scrip " 16.960 " Returned		8450	00
"	Military appropriation for amt pd Sherman 2870.72			
"	Less Allowance in Contl pd on last	300 00	2570	72
"	" " for Clerk Hire	58 00		
"	" " Commissions for selling Scrip	979 97		
"	" " Amt paid Sherman & Co.	23 05		
"	" " for distr. Scrip & purchase provisions	311 00	3.942	87
			$131.572	87
	By Balance due A. S. Thruston Comptr Genl		$41	6