Amount	Amount on file		Unsettled	Vouchers on file								Amount
6.100	6.100	—	90									
100	100	—	90									
2.000	2.000	—	90									
300	300	—										
300	300	—										
100	100	—										
2.000	2.000	—										
5.100	5.100	—										
400	400	—										
2.500	2.500	—										
3.000	3.000	—										
1.300	1.300	—										
5.500	5.300	—										
9.000	9.000	—										
700	700	—										
100	100	—										
200	200											
22.000	22.203	78										
2.200	2.873	79										
2.000	3.500	—										
41.000												
5.800												
6.800	59.078	25										
7.800	57.653	82										
100	700	—										
1.600	1.600	—										
2.800	2.800	—										
9.000	9.000	—										
1.000	1.000	—										
1.200	1.200	—										
1.000	1.000	—										
1.800	1.800	—										
14.500	14.500	—										
100	100	—										
200	200	—										
300	300	—										
700	700											
1.000	1.000											
1.300	1.300											
1.500	1.500											
700	767.30											
800	800	—										
700	700											
100	100											
[redacted]	47.30											
20.200												
3.400												
7.600	14.687	06										
600	600	—										
800												
12.400	15.354	36										

Examined & compared

Amado Lee

1838					
Feb	1				2.100 "
1838	13	✓	Benjamin F. Smith		200 "
March	23	✓	Henry S. Porter		2.000 "
"	"	✓	John [illegible]		300 "
May	1	✓	Henry Tutt		300 "
"	15	✓	Benjamin F. Smith		1.500 "
"	"	✓			3.000 "
Nov	9	✓	Thos G. Pettibone		5.100 "
"	17	✓	McKinney & Williams	agents of H. R. Williams	400 "
"	19	✓	James Welsh		200 "
"	20	✓	E. Hale		900 "
"	"	✓	T. G. Tompkins		1.800 "
"	"	✓	Wm C. Lane		300 "
"	21	✓	J. B. Chance		200 "
"	29	✓	Dana Murphey		900 "
"	29	✓	P. Halpen		9.200 "
1838 Dec	8	✓	Wm P. Miller		3.000 "
"	4	✓	James Morgan		1.300 "
"	"	✓	A. G. Allen		500 "
"	5	✓	Thos F. McKinney		5.000 "
"	6	✓	McKinney & Williams		100 "
"	13	✓	Mrs Catherine Carson		200 "
"	"	✓	Thos M. Plaister		1.000 "
"		✓	Isaac C. Hoskins		[illegible] "
"		✓	Benjamin S. Grayson		1.2[illegible] "
"		✓	R. B. Tannan		3.00[illegible] "
"		✓	McKinney & Williams		10[illegible] "
"	20	✓	John Appleman		700 "
"	"	✓	Sylvanus Hatch		200
"	21	✓	B. Conpier		400
1839 January	9	✓	Joseph A. Parker		400
"	10	✓	Henry Kesler		2.000 "
"	14	✓	Wm Fairfax Gray		200 "
"	"	✓	John Mark		300 "
"	25	✓	Lewis M. Hosler		33.300 "
March	14	✓	John Appleman		1.600 "
April	1	✓	L. B. Harris		800 "
"	8	✓	Matthew Hopkins (in the name of Felix Grundy)		9.000 "
"	"	✓	Robert H. Chinn		2.800 "
"	"	✓	H. Kesler		1.000 "
"	9	✓	B. Cockal		700
"	"	✓	Felix Grundy		1.800
"		✓	Henry Austin Robert H. Chinn		44.800
"	10	✓			100 "
"	19	✓	Henry Kesler		200 "
"	25	✓	Seth Caney		300
"	27	✓	Joseph W. Commick		1.700 "
"	30	✓	Brasler & Canaan		1.000
May	7	✓	E. Andrews		800
"	30	✓	William Bryan		700
"	31	✓	Morgan Forrest		1.800
			Silas Winsmore		1000

9000.00
33.300.00
36.700.00
$78.000.00