Amt. Monthly Journal — $ 1491.50

" Paid for Coal for the Company — 15.50

" For hire at N. Orleans — 3.00

" Ferriage do do — 3.00

" Paid for Oil for Tegers — 1.00

" Sundries — 5.00

Not allowed Bill of Cordwood at N. Orleans — 14.00

" Rent of Office at New Orleans — 8.00

Amt. for Vouchers filed (Marked A) 88.12½

Amt. Total — $ 1630.12½

Amt. $ 1630.12½

" 14 Tin Cups @ 12½ — $00.50

" 1 Large Tin Pan — " 75

allowed " 2 Axes with Helves (Collins) @ $3 — 6.00

" 2 Carving Knives @ 43¾ — " 87½

17.12½ " 1 Large Snow Kettle 5.15 — 4.00

$ 13.12½ — 13.12½

Error excepted — $ 1643.25

8 travellers to & from Panama at 50 cts per mile — 20.00

I do hereby certify the within accounts to be correct so far as it relates to articles furnished by Capt. J. S. Gray of the 2d R. P. M. & Adjutant to the Post

18th Nov. 1847

P. Cadwalader
Lt. Colonel