	do.	Thornton & Conrad on Co Coffee purchased from them for the army	39. 100.		
	24.	amount of a horse furnished by me for the public service as per valuation	47. 350.	601.15	
July	6.	Cash paid Jno. Grund Co sundry expenditures	32 & 200.		
	20.	do. do. do.	21. 150.		
	25.	do. do. do.	15. 24.	374.	
Aug.	1.	do. Capt. A. H. Scritzer for clothing and subsistence of company under his command	417. 118.		
	16.	do. Col. Mace for apprehending deserters from the Army	3. 105.		
	17.	do. R. H. Dickson for horse saddle and bridle furnished by him for public use as per valuation	48. 150.	368.	
Sept.	1.	do. Jno. Grund Co sundry expenditures	11 & 54.50		
	4.	do. Kings bitt Spirits for use of the hospital & army	10. 70.		
	24.	do. Shaw & Grayson bill of board	50. 16.75		
	"	do. boarding and passage from the schooner Pipsie	5.25		
		amount of pay due me up to date as per Acting Paymaster General's Certificate No 171.	51. 1715.40		
		interest on $809.85 expended by me up to 10th May last. Say 4½ mon. at 8 p.c. p. ann.	24.29	1896.1	
				$22.549.54	

To Balance brought down. due as follows.

due me for Cash advances: due this day $834.14

due to Jno. C. Williams and redeemable as per my note to him, on the 9/12th Nov. next: being amt. loaned by him. $11000.

due to W. M. Pirt and redeemable as per my Note to him, on 11 May 1837 (with lawful interest from 11 May last): being amt loaned by him. 2000.

due to James Reid & C. $500. Francis McKenna & Wright $500. and C. W. Gregory $1000. } and redeemable as per my Note to them individually on 11 May 1837 (with lawful interest from 11 May last) being amt. loaned by them. 2000.

due to W. Christy $1000. W. Christy 1000. Thomas Wenty 1000. J. Thompson 1000. } and redeemable as per my several Notes to them individually & payable at the Bank of Albany on the 10 of Nov. next being amt. loaned by them. 4000. 19000.

due me for horses as per Voucher No. 47148. 500.

due me for pay as per Voucher No. 51 1715.40 $22049.54

error in my acct. of services 266.0

22315.0

Less: amount my a/c of services 1781.9

20533.0

Error 2.0

Amt. carried forward $20535.0

TX