| | | | |
|---|---|---|---|
| | | Bo. forward 165.00 | $808.00 |
| Sept. 13. | deduct for 10 yds Calico | 3.75 | |
| 14 | for t G. Nelson | 6.00 | |
| " | " " Good | 6.00 | |
| | " " do | 3.00 | |
| 21 | " " Sundries | 42.00 | |
| | " " Millhouse Snider & Chum | 21.00 | |
| Oct. 3 | 15 lbs Tobacco | 11.25 | |
| | Cash for to order | 4.00 | |
| | " " " do | 5.00 | |
| | " " " do | 12.00 | |
| | " " " do | 30.00 | |
| | | $309.00 | 309.00 |
| | | | $497.00 |

The charges for Tobacco is rejected because it is not a part of the [illegible] and when issued to the Troops must be deducted from their pay. No [illegible] of issues have yet been made to this Department.

Wm G Cook
Q. M. Genl

Approved for Four hundred Ninety Seven 00/100 Dollars

Wm G Cook
Q. M. Genl