

Annapolis January 27<sup>th</sup> 1779.

	195. Sundries Dr. To Thomas Harwood viz		
JW	193. The United States paid Alex <sup>r</sup> Maccomus for sundries furnished the North Carolina Troops on their March to Camp		20-5-0
JW	165. Fleet Alarm paid ditto for sundries furnished Capt. Saml. Osborn's Company at head of Elk		9-10-0
CM	87. Salt account. paid abraham Ridgley for damages to his floor occasioned by the weight of salt stored therein		12-0-0
	75. Col <sup>o</sup> Samuel Smith. paid him in full		17-8-0 <sup>1</sup> / <sub>2</sub>
			<u>59-3-0<sup>1</sup>/<sub>2</sub></u>
	77. Col <sup>o</sup> Samuel Smith. Dr.		
	145. To Goods Bought for 140 blue Cloth & 34 yds Linnen 29/11/2 & 26 Hunting Shirts @ 12/6		17-14-7 <sup>1</sup> / <sub>2</sub>

January 28<sup>th</sup> 1779

	195. Sundries Dr. To Thomas Harwood viz		
JW	152. Naval Account paid Joel Higginbottom for sundries furnished the Galley Independence		6-12-1
	190. Bountys given to Officers in lieu of Clothing viz		
	ab paid Capt Thomas Beall	150-0-0	
	ab paid Capt Philemon Griffith	150-0-0	
	ab paid Lt Osborn Williams	150-0-0	
			450-0-0
			<u>456-12-1</u>

February 1<sup>st</sup> 1779

	195. Sundries Dr. To Thomas Harwood viz		
ab	190. Bountys given to Officers in lieu of Clothing paid Lt Charles Smith		150-0-0
CD	152. Naval Account paid arch <sup>d</sup> Buchanan for the use of his Ship Yard		282-0-0
			<u>432-0-0</u>

February 2<sup>o</sup> 1779

	67. Col <sup>o</sup> Benjamin Mackall. Dr.		
	69. To St Georges Alarm for so much overch <sup>d</sup> in a former acco <sup>t</sup>		2-4-4 <sup>3</sup> / <sub>4</sub>
	195. To Thomas Harwood in full		7-11-0 <sup>1</sup> / <sub>4</sub>
			<u>9-15-5</u>
	67. Sundries Dr. To Col <sup>o</sup> Benjamin Mackall viz		
JW	170. Extra recruiting expences, paid for taking up a Vagrant		7-10-0
	193. United States for sundries furnished the drafted Men		17-11
	Do for making a Soldiers Coat &c		1-7-6
			<u>9-15-5</u>

February 3<sup>o</sup> 1779

	195. Sundries Dr. To Thomas Harwood viz		
ab	190. Bountys given to Officers in lieu of Clothing paid Lt Geo. Armstrong		150-0-0
	83. Expence of Gov <sup>r</sup> & Council. paid Tho <sup>s</sup> Johnson his Salary as Clerk to the S <sup>th</sup> Regt		103-19-1
			<u>253-19-1</u>

February 4<sup>th</sup> 1779

	92. Sundries Dr. To John Shaw viz		
	3. Arms, for the use of his Tools & pay of Workmen employed in cleaning them &c		218-18-6
	74. Contingent expences for 3 Desks & 9 Stools for the Publick Offices		63-0-0
			<u>281-18-6</u>