

Annapolis February 4th 1779.

92. John Shaw Dr.

195. To Thomas Harwood paid him in full

281-18-6

February 5th 1779.

195. Sundries Dr. To Thomas Harwood viz

99. Capt. Beriah Maybury paid him in full

84-11-

paid him to be accounted for

50-0-0

134-11-0

159. Jeph. Turner. paid him in full

120-8-11

ab 190. Bountys given to Officers in lieu of Clothing paid Rich^d. Donovan
Adjutant to the 6th M^o Reg^t.

150-0-0

ck o 145. Goods Bought. paid Rob^t. John Smith for making Soldiers Clothes

427-10-0

ck paid Solomon Sparrow for ditto

779-10-0

1207-0-0

JM 170. Extra recruiting expences, p^d. L^t. Sam^l. McPherson for enlisting
10 men @ 16 Dollars each

60-0-0

JM paid L^t. Geo. Armstrong for 8^o. 8. d^o.

48-0-0

108-0-0

1719-19-11

132. Expences of the Auditor Generals Office Dr.

159. To Jeph. Turner 4 months wages due this day

400-0-0

61. Infirmary Dr.

M 99. To Capt. Beriah Maybury for Sundries per account

134-11-0

February 6th 1779

195. Sundries Dr. To Thomas Harwood viz

JM 74. Contingent Expences, paid John Wilmot for going express
to Philadelphia by order of the Gov^r. & Council

89-12-6

ab 190. Bountys given to Officers in lieu of clothing viz

paid L^t. Peter Clarke of the 3^o Reg^t

150-0-0

paid Capt. Jacob Brice of d^o

150-0-0

300-0-0

389-12-6

February 8th 1779.

195. Sundries Dr. To Thomas Harwood viz

JM 147. Comm^o. Thomas Graison, paid him to purchase plank, to be acc. for

400-0-0

JM 152. Naval Account. paid Capt. Robert Dashiell for pay due the
crew of the Galley Chester

1164-4-9

paid Ditto for his Disbursements

41-13-6

paid Commodore Graison for the bounty of
6 men Enlisted by him

90-0-0

1295-18-3

101. Charles Wallace Esq^r. paid him to be accounted for

1500-0-0

3195-18-3

152. Naval Account Dr.

145. To Goods Bought for Amount of Slops deducted out of the
Chester Gallies pay Roll

485-3-6