

Sum of fifty six Dollars and fifty cents for printing done for the State as per account  
passed by the Auditor General

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Friday April the 23 1813

The Council met. Present His Excellency the Governor and The Honorable Alexander  
C. Magruder William H. Ward Walter Dorsey

Ordered that the Treasurer of the Western Shore pay to Major Joshua Wood the  
sum of twenty five Dollars and fifty nine cents paid by him, on account of the  
expense of transporting the draughted Militia from Harford to Annapolis.

Ordered that the Treasurer of the Western Shore pay to Major Joshua Wood the  
sum of eighty eight Dollars and twenty five cents the amount of John Mays  
account for accommodations furnished the Harford Troops, on their way to Annapolis.

Ordered that the Treasurer of the Western Shore pay to Major Joshua Wood the  
sum of thirty six Dollars and thirty five cents the amount of Aaron Moores  
Account

Ordered that the Treasurer of the Western Shore pay to Adjutant William  
Moffitt Ten Dollars and eighty cents, the amount of his Expenses, in coming to  
the City of Annapolis, under the requisition of drafted Militia as per account  
passed by the Auditor General.

Ordered that the Armourer at Annapolis deliver to Colonel Gaspaway  
Watkins eight Camp Kettles forty six Strapsacks and forty six Canteens for  
the use of the draughted Militia commanded by Captain Barnes.

Ordered that the Armourer at Frederick Town send to the care of  
M<sup>r</sup> Donald and Ridgely of Baltimore five hundred Muskets fit for use.

Ordered that the Armourer at Annapolis deliver to William Conway  
of Baltimore six hundred and fifty Cartouch Boxes.

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Saturday April the 24 1813

The Council met. Present His Excellency the Governor and The Honorable  
Alexander C. Magruder William H. Ward and Walter Dorsey.

Ordered that the Contractor at Annapolis deliver to Robert Franklin four