

United States to Col^o J. Borthanett. *DS*

1775				
Sept ^r	17	To Cash paid for Quarters		~~5~~
		Capt. Norton & Company		5.~
	17	To Cash p ^d for wood & Candles		1.5-6
	17	To Cash paid for a medicine		
		Chest and Gunner's		3.2.~
	1	To Cash p ^d for Surg ^t Brown		
	25	Bittot & Expenses on Command		5.4
Nov ^r	26	To Cash p ^d for Quarters of Capt		
		With Company		5.~
Dec ^r	11	To Cash p ^d for Candles & for		
		Troops		2.17
		To Cash paid for keeping		
		two men on Albany Post		16
1776				
June	11	To Cash Paid Lieut Vojtough		
		for transporting provisions		
		by Order of Gen ^l Sullivan		10.4
Sept ^r	10	To Cash paid J. Walsh for		
		publick services		0
1777				
Mar.	12	To Cash paid Cornet's		
		Gregory for Hawisack		16.16
	12	To do, for a firelock & Bayonet		4-
May	5	To do, amos Norton for Gun & B		4-
	29	To do, Gilbert Weeks for do. do		4-
June	25	To do, J. Hopper for a Barrel		
		Beer for the Troops		2-
Aug.	3	To Cash paid David Mearns		
		for a Barrel Pork and 2 Men		
		W ^h Flour for Troops		10.0
Nov ^r	15	To Cash for Expenses of 3 Men		
		& 7 men on Command		1.17.0
				<u>£ 76 10.2</u>

United States to Col. J. P. Mendenhall, D.C.

		Brought over being expenses paid from Sep ^r 1775. to Nov ^r 1777	\$ 76.18 2	
1778	Mar 10	To Cash p ^d Sam ^l Linder for Printing	2	10 ~
	13	To do p ^d Sam ^l Linder for ^{Drum} repairs	4	16 -
Apr	17	To do p ^d The expenses of several	70	20 -
May		officers from Valley Forge to Easton on Comm ^d to the new Dr ^g	10 1/2	7.6 -
		To do p ^d for do ^t at the Widow Nuncaster Easton	46 3/4	10.14 -
Aug		To do for expenses on Command by order Gen ^l Washington from Valley Forge to White Plains	10	7.4 -
		good money this for	\$ 68.10 0	
1779	Apr 21	To Cash ~~paid for taking~~ ~~up~~ ~~expenses~~	5	2 -
Nov	9	To Cash p ^d P. Decker for two Days service with Waggon &c	0	3.4 -
	17	To do Expenses on Comm ^d by order G. Clinton from Friedrichsburg to Poughkeepsie to Rochester Minerva &c	53 1/2	21.6 -
Dec		To Cash p ^d Benjamin Griffen & Co more expenses on Comm ^d to Hick Hill	11	4 00
1779	Mar 27	To do Benja ^l Griffen's Expenses on Comm ^d for communicating to Hick Hill	20	11.4 -
		To do J ^l M ^l Green - to do	6	2 00
		To do T ^l Brown - do	0	3 4
		To do p ^d for paper wax &c	13	5.4 -
July	20	To Lieut Hardenberg for Dr ^g	12	4.16 -
	24	To do p ^d for Dr ^g	20	11.4 -
			\$ 167 1/4 66.10 ~	