

STATEMENT—Continued.

No. of voucher.	In whose name charged.	Amount disallowed.	Particulars, and reasons for disallowance.
115	George Keyser -	\$ 226 94	This charge is predicated on the receipt of Major Keyser, for the payment of so much due to Captain Kennedy's company, for one week's services at North Point. This advance has already been allowed, being embraced in the accounts of the Committee of Supplies in a settlement made on the 8th January, 1816, and is, therefore, now not admissible.
117	Capt. D. Scharzum -	11 10	For the hire of a drummer and fifer for his company, three days in May and July, 1813, at \$ 5 per day. The regulations of the War Department, in relation to hired music in the late war, confined the allowance to \$ 15 per month, and one ration per day. That allowance has been admitted in this case, and the difference, being \$ 11 10, was accordingly disallowed.
44	James Belt -	30 00	In the account of James Belt, for ship Chandlery, for the galley Vigilant, a charge of \$ 30 for a telescope is included. The expenditure was not authorized by law or any regulation of the War Department; besides, the subsequent disposition made of the article is not shown. It was disallowed by the Secretary of War.
72	William Vance & Co. -	240 00	The Committee of Supplies charge for a payment to Mr. Vance, for 43 and 20 muskets, at \$ 12 each, amounting to \$ 756. On one of the vouchers, that for 20 muskets, it is remarked: "This account has been paid to Captain Deshon, and charged on the books." Voucher No. 71 is Captain Deshon's account for 100 muskets, on which the Corporation has received a credit for