		Amount brot forward	62	25
Oct 14	Expense	Lodgings at Mrs McClure	3	25
"	"	Ferriage of the Colorado	-	50
15	"	Lodgings at La Grange	3	25
16	"	do " Fulton	1	50
25	"	Bills at La Grange No 1	11	25
	"	Horse Shoeing at do Grange 2	3	00
	"	Lodgings at Columbus	1	50
	"	Ferriage do		50
	"	Lodgings at St Burleson	1	00
	"	Dinner &c at Bastrop		75
	"	Lodgings at Mr Rogers	2	00
		Dollars	90	25

I certify that the sum of Ninety 25/100 dollars was expended by me in the service of the Treasury Department as Travelling agent as above stated

Wm. S. Fisher

TX

Approved.

J. A. Rhoads
Sec. Treasury