Dr. — The Government of The Republic of Texas —

To amount sundries purchased of Bridge Rose & Co as per a/c.	$ 2486	38
" Cash paid Wm Pryor. Agent of Texas	1500	—
" Ditto — T. Toby & Bro. as per a/c.	855	—
" Ditto — R. Casey as per receipt	171	88
" Ditto — R. Campanel p. do.	168	75
" Ditto — C. H. Bancroft p. do.	64	—
" Ditto — Williams & Keller p. do	38	—
" Ditto — Whitmore & Blair p. do	25	—
" Ditto — Waterhouse & Co p. do.	12	—
" Ditto — Hyde & Goodrich p. do.	2	50
" Ditto — Ferguson & Hall p. do.	17	05
" Ditto — W. Safford p. do.	3	—
" Ditto — Layton & Co. p. do	28	37
" Ditto — J. D. Davis p. do.	38	—
" Ditto — P. Liberque	30	—
" Ditto — R. Levy p. do	9	—
" Ditto — A. Wally p. do.	4	—
" Ditto — Cartage p. do	12	—
" Ditto — advanced Lieut. Turner p. do.	[illegible]	
" Ditto — Pilotage of Tamaulipas	1	75
" Ditto — Bancroft for writing desk as per receipt	25	—
" Ditto — Shurd & Grayson for Wafers p. do.	15	—
" Ditto — Wm. McKean for small desk p. do	8	—
" Ditto — for boats, boat hands in wrecking the Tamaulipas and other small expt not receipted. —	50	—
" Ditto — Mingle balance as per bill & Acct.	208	15
" Ditto — Salvors of the cargo of Schr. Tamaulipas —	1901	75
" Ditto — Ancworth as per bill	15	—
" Ditto — Capt. A. Turner	50	—
" amount Order on the Treasury Department in my favor	300	—
" amount Pay Certificate for Services as Adjutant General from Mar. 1835 to July 1836. —	1426	62
	$ 9.565	07

To Balance due S. A. Wharton p. Contra. —	1100	53
Deduct the Treasury Draft No 5 —	300	00
	$ 800	53
Deduct 1 Mule receipt given to Lt. Mat. Lee	75	53
Bal.ce Due —	$ 725	10

TX