Republic of Texas
Dr Master Dept

To Stationery Dr

163

March 8 For Printing 100 Forms abstract of
Wol. disbursements — $37.50
" Dr 100 Dr No 6 —
Of per diem — 37.50
" Dr 100 Dr List of Stores 29 —
" Dr 100 Dr No. 1
Annual Estimate folio sheet — 67.50
" Dr 100 Dr No 8 B
abstract disbursements — 37.50
" Dr 100 No. 14 abstract stores — 37.50
" Dr 100 No 3 Report articles stores 50 —
" Dr 100 No 9 Account expenditures 37.50
" Dr 100 No 34 Rec. Roll Cavalry 37.50
" Dr 100 No 17 abstract Fuel 37.50
" Dr " " 18 Forage — 37.50
" Dr " " 20 Stationery 37.50
" Dr " " 4 Master Roll 37.50
" Dr " " 10 abstract articles
rec. &c 37.50
" Dr " 5 report stores
rec. for transportation 37.50
" 19th " Dr " 21 K. abstract of
articles rec. for requisition 37.50
$ 653.50

Approved to be paid out of appropriation for the Quarter Master's Department

Wm G Cooke
" D. McLeod
" "

15/115

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