		Brought forward	$ 359.	
		To amount expended for Corn		
		Col. B. to Navarro, during R.G. absence from 11th Aug. to 27 Sept.	44 92	"
Sept. 26		To paid for board and sundry expences at Bexar, viz: Provisions, Supplies, feed & card of animals, for finding stray animals and advanced to Concho a servant engaged to accompany R.G. into the Colonies	61 62½	"
Sept. 10		To paid Manuel Barrera the servant engaged from 20th July to 10th Sept. = 1 mo: 2 d. at 15$	25,50	"
"		To paid Mendoza for beef at sundry times	8.	"
"		To paid for a horse for Mariano Garfield	19	"
Sept.	23	To paid J. W. Smith's account of board & lodging and lodging from Aug. to S.	41 95½	"
"		By this sum allowed for Garfield's board	"	20
		By amount of Mr. Ch. 5th Cha. including diff. on Smith's a/c $200		200
Oct.	3	To paid for Appleton's ~~[illegible]~~ room on Sabine	10	
"	9	To paid J. W. Smith's a/c for board & lodging from 24th ult. to this day	9	"
"	13	To cash in hand & supplies furnished Mr. Adella and family on their removal to the Colonies. Mem: Mr. Cedary's Mission nothing for the use of his horse at Bexar more than a month	20	"
"	"	By this sum deducted for articles still on hand, viz: 1 sorrel american horse, 1 colt $40 — Riding saddle and appurtenances $20 — Buffalo robe $3½	"	63,50
		To balance in my favor, carried down to new acct	"	81 8½
			$ 534 3½	$ 534 3½
1836 Jan.	5	To balance brought down	$ 81 8½	

E. P. O. Co.

San Felipe de Austin 8th January 1836.

Edward Gritten

Noted.