Copy

The Republic of Texas (on account of the Navy)

To Saml Wilcox Dr

1842				
Decr	19	To Cash advanced to Comd Moore	$225	
"	20	" " " "	700	
"	21	" " " "	700	
Jany	6	" " " "	200	
"		" " " "	18	
Feby	10	" " " "	150	
March	11	" " " "	200	
"	14	" " " "	150	
"	16	" " " "	655	
"	24	" " " "		
"	"	" paid on acct. A. Winston's bill of Stores *	860	63*
"	31	" " advanced Comd Moore	150	
"	"	" paid Saml Locke bill Hardware &c	43	75
Feby	3	" " advanced Comd Moore	200	
"	4	" " paid for 50 Kegs Powder	250	
"	"	" " paid expences of the same from Magazine	18	75
"	"	" " paid Conroy & Co. bill Contingents &c	163	59
"	"	" " paid bill for Shoes	78	25
"	"	" " paid " for Mattrasses	139	
"	"	" " paid order to Lieut. Gray	200	
"	5	" " paid Comd Moore	105	
"	6	" " paid Captn Stevenson Order	100	
"	7	" " paid " do "	100	
"	"	" " paid order favor of Lloyd	20	
"	8	" " paid Comdr Moore 400 100	500	
"	"	" " paid bill of Coattes for Stevenson	23	50
"	"	* " Amt " paid bill of Medicines	108	49
"	"	" " paid bill of Flannel	1[illegible]	30
"	"	" " paid Comd Moore 100 50	150	
"	"	" " paid for 3 dozen Handkfs & 1 Boxes	26	
"	10	" " paid Comd Moore	240	
		" " paid for 51 Hats $25.50		
		55 pr Pants 34.37		
		50 Frocks 68.75	128	62
"	14	" " paid Comd Moore (on board Ship)	50	
"	"	" " paid order favor Capt Sothoff	10	
"	"	" " paid Morgan & Co. bill of Oil	41	50
"	"	" " paid Day & Haussoor & Co for Flints $9.		
		" paid for Drumheads 4		
		" paid for 2 lbs Thread 1.75	14	75
			Amt $6817	13

* amount of this Bill was $1360 63
the Certificate issued to Winston for 500 } do State
860 63