The Govt. of Texas

To Wm P. Harris Dr.

1836

For services as member of the Genl. Comm. of the provisional Govt. from 11th Nov. 1835. To Jany. 1st 1836. inclusive as per certificate and for travelling one hundred miles – at $3. pr. Diem allowing 3 days for travelling is 5 Days $3. $159 –

From Apl. 15th to Septr. 15th For 2 Boats as pr. Recpt. of Saml. Fuller and Col. Morgan — 90. –

For Cash paid Geo. Powell Engineer as pr. Recpt. dated 30th May 1836. — 40.

do do do do 5th Aug. 1836. — 14.50

For Services as Master S. B. Cayuga – from 15th Apl. to 1st Septr. at $100 Month 5 mo at $100 $500. — 500.

For Services of George, (Cook) same time. $20. — 100. –

For a Spy Glass Loaned Col. Potter & lost — 25. –

For cotton Cloth for musicians Shirts & making — 7.50

$936.7

Contra. Cr. By Cash Recd. of Sabontung for freight on steam Boat $75.
From Sundiss as pr. Books for freight — 50.
125.

Dr. To amt. paid out as pr. do. expenses of steam Boat 75.83.
$49.17

By 1 Dozen Chairs 20.00
By ½ dozen Knives & forks — 3. –
do. ½ do. Teaspoons — 37½
" 2 Buckets — 2.50
" 1 Small Wooden frame Mirror — 2. –
" 1 Cherry Table — 10. –
8 $.94

$ 8 48.96

Dep.
15 Sacks of corn taken by me, estimated at 2 pr Sacks to a barrel, and 8 bushels and a peck to the barrel, making 19½ bushels @ 2 Dl. p bushel — $39.

$ 8 99.96

Note: the above corn was consigned to me by Robt. Wilson, and appeared to belong to the Government. I have vouchers for the manner in which it was disposed of, excepting the above 15 Sacks, and which I pay to the government for – and which vouchers are deposited with the Auditor –

Wm P. Harris

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