1845	Amt Brot forward	$128.	87
June 14	Keeping Horses Voucher No 15	14	00
"	Board San Augustine No 16	8	00
15	Mertons	1.	25
17	Ortons no 17	2.	50
"	Horse Shoes	1.	00
"	Dinner		50
"	Angelina Toll		25
"	Ferry Neches		50
	Paid Messenger at Marshal	1	00
18	Bradshaws.	1.	50
	Dinner		50
19	Crockett	2.	00
	Trinity Ferry		38
	Robbins		50
	Mitchels	1.	50
	Plasters		50
	Ryans	1.	50
	Ferriage Brazos.		38
June 26	Washington x	10	00
		~~[illegible]~~	~~[illegible]~~
	Vouchers No 1. 3. 10. 12. 9. 14. 15. 16 & 17. for the	$176.	63
	amount of seventy five dollars are passed	215	00
	to his Credit to offset a charge on the books	391	63

Auditor

Washington June 26th 1845.

I certify that the above amount of one hundred & seventy six 63/100 Dolls ~~were~~ was expended by me for necessary Travelling Expenses.

H. P. Bee

Travelling Agent Tre Dept

03-11-2