Republic of Texas

J. W. P. Millican Dr.

To my pay as a private in the Army	voucher No 1.	$70.66
" interest on Cash advanced to hired regular soldiers for the service	v. No 2	756.09
" value of a trunk of Clothing lost by me at Nacholtochee	v. No 3	200.00
" value of sundry articles taken from me by the Mexicans	v. No 4	611.00
" sundry articles furnished by me to Mexican officers	v. No 5	1100.46
" Cash pd. for boarding & lodging for myself & other prisoners at Matamoras	pa voucher No. 6.	460.00
" my pay as Major of Cavalry	" 7.	" 1759.72
" recruiting 313 Regular Soldiers	" 8.	" 1252.00
" 46 Muskets furnished the Army	" 9	" 644.00
" my pay as Colonel of Infantry	" 10	" 4213.96
" paid by me to a Mexican who acted as guide to myself & others	" 11	" 220.-
" amt. of Horses furnished by me for which I rec. $740 scrip	" 13	" —
		$11287.89

Cr.

By amt. of Scrip rec by me for which I have since rec. promissory Notes.	$1100.-	
" 5 pieces of Scrip rec. from Paymaster for on a/c of service.	500.-	1600.-
		$9.687.89
To Amt. of 5 pieces of Scrip rec from paymaster, which is herewith returned	$ Voucher 14 —	500.-
Carry forward —		$10.187.89

TX

voucher 12. in the first a/c
[illegible] is now included in 10.