		To Amount brought forward	"	"	1007 60
Sep	13/35	To 3 Pr Trace Chains for securing Cannon per order Committee of Safety of Matagorda	4 50		
		To Bottle Sweet Oil sent to Goliad	1 00		
		To 500 Gun Flints do. do No 36 (34)	3 25		8 75
		To A Mule pressed by Col. A. C. Horton	No 29	"	20 00 +
		To 3 Kegs Powder, per order Com^e of Safety of Matagorda	"	"	36 00
		To 6 lb Cream Tartar c/s	4 50		
		To 2 Sacks Salt c/s	10 00		
		To 25 lb Iron c/s	3 13		
		To 20 1/2 do c/s	25 19		
+		To Dray for Cannon No 60	75 00		117 82
		The above taken by Committee of Safety of Matagorda and sent to Bexar. see Certf^ce	No 34		
		To Cash to D. C. Collinsworth to ride express to call out the citizens	"	"	5 00
		To Cash p'd Judge Fisher for freight of Powder shipped him by Grayson	"	"	8 00
		To Pr Shoes per Capt Graces order	No 9	"	2 50
		To Goods per Capt. Grace's Certif^e	No 10	"	25 12
		To Lightering Public Stores as per Wm N. Nye's receipt	No 11.		87 00
		To Passage Volunteers to Labaca per T. J. Jones Certificate	No 12.		40 00
		To Storage Public Stores at Coxes Point as per receipt	No 13		20 25
		To Lightering Sch. "W. A. Turner" per D. Decrows receipt	No 14		8 50
		Carried forward			1386 54