		Amt brought forward	"	"	2199	78
Mar	4/36	To 4 Pr Brogans c 2½	10	00		
		½ doz Knives	4	50		
		Needles & Thread	1	00	15	00
		The above dld. Mr. D. Elam	Voucher in		H 3 Letter	
		To Goods per Certificate of Capt Vickery	No	26	61	25
Nov	6/35	To 6 Dirk Knives c 2¼	13	50		
	19	3 Kegs Powder c 12	36	00		
		2 Bbls Flour	22	00		
		36 Oars c 8/	36	00		
		2 Packs Needles		50		
		½ bbl Mackerel	5	00		
		2 Saddles c 25	50	00		
		3 Pr Trace Chains	3	75	166	75
		The above dld. to volunteers &c by order Metagorda Committee of Safety No 34 Desanguis Act.				
Sept	15/35	To Cash paid hauling Cannon	"	"	1	00
Nov	2/35	To Carrying Cannon to vessel	No	33.	10	00
		To Pd bearing Express to San Felipe		"	2	00
Feb	1836	To lightering Sch. W. A. Turner 450 bbls c 2/	112	50		
		To hauling 9 loads of Cargo 6/	4	50		
		To Storage cargo of W. A. Turner	112	50	229	50
		To Comn on Consignment of Cargo of W. A. Turner 2½ pr ct	"	"	115	63
		To Comn of Consignment per "Caroline"	Bills of Lading		115	62
		To Amt. paid on renewal of Charter of Sch. Caroline ~~on file~~ to Lavaca Bay On File No 32	"		60	00
					2976	53
		To Loss of Lighter "Rattle Snake"			500	00
		as per Certificates Nos. 27 & 28			3476	53