1841		Amount Brought over			4077.	6½
November	3	By Amount paid H. Pericks —			10.	—
	4	" Do. Do. John Ropp (advance to men)		No. 26	91.	50
	5	" Do. Do. F. B. Wright for provisions		S 27	90.	—
	7	" Do. Do. Costs of Suit —			3.	50
	11	" Do. Do. Chas. L. Curtis for same provisions		+ 28	100.	—
	12	" Do. Do. H. Pericks to get men —			15.	—
	"	" Do. Do. John Ropp advance to men		S 30	90.	—
	14	" Do. Do. H. Pericks (for getting men)			20.	—
	17	" Do. Do. Same (for Pole who ran)			23.	—
	20	" Do. Do. Boy McElroy —			5.	—
	21	" Do. Do. Boy from Zavala			3.	—
	22	" Do. Do. for paper, Blank books & pens			4.	25
	25	" Do. Do. H. Pericks to get men			10.	—
	26	" Do. Do. Charter of Schr. "Lady of the Lake"		37	700.	—
December	1	" Do. Do. Priestly & Bien —	R	38	3221.	32
	"	" Do. Do. Thos. P. Barnett —		39	1297.	—
	"	" Do. Do. John A. Lander —		40	221.	—
	"	" Do. Do. Henry Morgan		41	9.	86
	"	" Do. Do. Charles Shultz (pilotage San Antonio)		42	28.	—
	"	" Do. Do. Towage San Bernard —		43	140.	—
	"	" Do. Do. A. Major for watch on Levee		44	4.	—
	"	" Do. Do. D. H. Webster, pilotage San Antonio out,		45	28.	—
	"	" Do. Do. J. J. Allen, Do. San Bernard out		46	28.	—
	"	" Do. Do. D. Shepherd Do. Ditto in		47	28.	—
	"	" Do. Do. S. Hessman, Towage San Antonio up		48	140.	—
	"	" Do. Do. Mn. Rollins, Steamer Neptune —		49	310.	18
					$ 10,698.	28½
		Amount Carried up —				

1841		Amount Brought up —			10,698.	28½
December	1	By Amount paid S. Kirkland —		No. 50	6.	75
	"	" Do. Do. Same		51	8.	50
November	9	" Do. Do. Officers of San Bernard		52	250.	—
	"	" Do. Do. Ditto of San Antonio		53	550.	25
December	1	" Do. Do. John Ropp for H. Pericks		54	136.	62½
	"	" Do. Do. H. Lemert —		55	30.	—
	"	" Do. Do. T. Meeks for expenses of self and Secretary at New Orleans from Oct. 25 to Dec. 1 —		56	333.	39
	"	" Do. Do. Bryan & Austin —		57	4311.	—
	5	" Do. Do. Steamer Neptune, passage of Self —		+ 59	30.	—
	"	" Do. Do. Same Do. of Mr. Fuller & Bien		60	45.	—
1842 January	7 to 16	" Do. Do. Expenses to & from Merida for Lt. Seeger and self on Duty		61	40.	—
	16	" Do. Do. M. H. Rolio, at Sisal —		62	31.	75
	18	" Do. Do. Joaqn. Morales —		63	8.	—
	"	" Do. Do. Jose H. Perez —		64	1.	—
	"	" Do. Do. for fruit for Crew —		65	2	—
1841 Dec. 1842	15	" Do. Do. Purser N. Hurd —		65½	23.	—
January	22	" Do. Do. Expenses of Boat's crew on shore two nights when they could not get off		66	9.	—
1841 November 1842	7	" Do. Do. Passage of Secretary from New Orleans to Galveston —		67	30.	—
January	18	" Do. Do. For getting off water at Sisal —		68	44.	50
	31	" Do. Do. For fresh Beef —		69	16.	—
	20	" Do. Do. Jose M. Perez		70	1.	25
February	24	" Do. Do. Purser N. Hurd —		71	144.	50
March	1	" Do. Do. Purser J. H. Stephens —		72	276.	—
		Amount Carried over —			17,846.	80