

Disbursements Bk Clarice in Dict. with Fred A Smith

Dr

1878
Dec 16th

At Bravo

"	"	"	To .. Consul's Bill	\$ 9.87
"	"	"	" .. Pig's Tonsils Oranges Bannanas &c	\$ 30.75
				\$ 40.62
			Cash on Hand	\$ 45.94
				<u>\$ 86.56</u>

At Helena

1879	April	"	To .. Mr Brodway's Bill for Supplies	\$ 121.89
"	"	"	" .. Cash Adv. Crew	\$ 452.91
"	"	"	" .. Shipping Masters Fees	\$ 12.50
"	"	"	" .. Telegraphing 50 Cooking Utensils	\$ 4.62
"	"	"	" .. Filling Tobacco Certificates	\$ 50.00
"	"	"	" .. Windlass Clamp	\$ 22.00
"	"	"	" .. Consul Bill	\$ 22.33
"	"	"	" .. Hospital Dues \$2.79 Agency Exp 2.22	\$ 6.41
"	"	"	" .. Water Bill	\$ 35.87
"	"	"	" .. Boat Hire & Lighter Bill	\$ 31.00
"	"	"	" .. Customs Duties & Wharfage	\$ 16.37
"	"	"	" .. Rider waiters Fee	\$ 1.25
"	"	"	" .. Vegetables	\$ 9.37
"	"	"	" .. Blacksmith's Bill	\$ 3.75
"	"	"	" .. Postage on Letters	54
"	"	"	" .. Extra Boating Shipdying off Don	\$ 10.00
"	"	"	" .. Board Bill	\$ 38.00
"	"	"	" .. Com. on Draft	\$ 34.72
"	"	"	" .. Cash on Hand	37.41
				<u>\$ 910.96</u>

\$ 910.96

Cr

1878
Dec 16th

Cash from Owners \$ 30.00
Bravo

"	"	"	By .. 50 yds Blue Drill 20cts	\$ 10.00
"	"	"	" .. 58 do Denim 22cts	\$ 12.76
"	"	"	" .. 46 lbs Tobacco 30cts	\$ 13.80
"	"	"	" .. 5 Bbls Old Flour 50cts per bag	\$ 20.00
				<u>\$ 86.56</u>

At Helena

1879	"	By ..	Cash on Hand	\$ 45.94
"	"	"	" .. Two Boxes Tobacco \$22.50	\$ 45.40
"	"	"	" .. 115 yds Denim 20cts per yd	\$ 23.10
"	"	"	" .. 50 yds Blue Drill 15cts	\$ 7.50
"	"	"	" .. 420 lbs Soap 8cts	\$ 33.60
"	"	"	" .. 5 yds Denim 20cts	\$ 11.40
"	"	"	" .. Health Cord Wood	\$ 3.50
"	"	"	" .. Draft on Samuel Osborn	\$ 740.45
				<u>\$ 910.96</u>

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