

Disbursements Bk. Clarice in Det. with Fred. J. Smith

Dr

St Helena

Mar 1881	No.	Balance due Myself	\$ 44.82	
" "	"	Edmon. Moss & Co's Bill	\$ 216.08	
" "	"	Board Bill \$7.50 Market Billgers	\$ 18.75	
" "	"	Charles W. Morgan. Bill for Cash	\$ 43.45	
" "	"	Consul Bill. Mar 11 th	\$ 32.50	
" "	"	Doct. Cresswell Bill	\$ 5.25	
" "	"	Board. Clothing. Medicine for Boy	\$ 15.00	
" "	"	A. Woodman's Bill	\$ 8.75	
" "	"	Consul Bill Mar 22 nd	\$ 5.00	
" "	"	A. Swift Discharging & Paying off	\$ 19.18	
" "	"	Cash Adv. Officers & Crew	\$ 38.00	
			<u>\$ 441.78</u>	
" "	"	Balance due Ship	\$ 39.90	
			<u>\$ 481.68</u>	

Cr

St Helena

Mar 1881	By	Draft on Samuel Osborn Esq	\$ 466.08	
" "	"	Bbl. Lush	\$ 10.00	
" "	"	70 lbs Soap 8cts	\$ 5.60	
			<u>\$ 481.68</u>	

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