

1866 Bank Couriers Accounts Dr
Dec 18th For Amount Brought Forward \$ 1199 18

Expenses at Honolulu

" " " " Cash advanced Officers & Ships
Crew as charged in their accounts 311 00
" " " " Cash advanced to men shipped as
charged to their accounts " 1040 00
" No. 20th Stearns & Co. Bill " " 45 00
" No. 21st Water Boat Bills for renter " 58 40
" No. 22nd Crockett and Harpers Bill " 25 25
" No. 23rd J. Foster and Company Bill " 22 80
" No. 24th Bolles and Company Bill " 105 00
" No. 25th O. G. Clifford & Co. Bill " 101 76
" No. 26th Samuel Sellers Bill " 70 00 Board
" No. 27th Harbour Masters Bill " 83 50
" No. 28th Markham and Lewis Bill " 21 00
" No. 29th Collectors of Customs Bill " 37 00
" No. 30th Prison Bill for deserters as charged
" " " " in their accounts " 157 00
" No. 31st Extra wages and drawing of orders
" " " " for Mr Winslow & Simmons as charged
" " " " in their accounts " 79 00
" " " " Orders of arrests for deserters and
" " " " charged in their accounts " 14 00
" " " " Balance of Consular Bill " 161 59
" No. 32nd Expenses on oil shipped for Tannu " 24 45
" " " " C. L. Richards Bill for Merchandise 87 92
" " " " Suber on board ship " 7 50
" " " " Premium 6th of \$174 Mexican " 11 64
" " " " Premium 3th of \$2883 4th American coin 86 50
" No. 33rd Native Shipping Master Bill for procu-
ring ten men " 30 00
" " " " Boat Hire " 12 00
" " " " Cash to Mr Winslow and charged
" " " " to his account " 10 00
" " " " Postage on Agents letters 62 2499 43

\$ 3678 64

1866 Contra Dr
Dec 18th By Amount Brought Forward \$ 959 25

" " " " 17th Draft in favor of Swifts & Perry at ten
days sight for \$1284 13 payable in
" " " " American gold coin " 1284 13
" " " " Blank Draft at ten days sight
" " " " for \$1685 81 payable in American gold coin 1685 81 2969 94

\$ 3929 19