

1867 Bank Consols Accounts Dr
Dec 7th For Amount Brought Forward \$ 4728 61

" " " Expenses at Honolulu

" " " Cash advanced to Ship's Crew as
charged in their accounts " 89 50

" " " Cash advanced to men shipped
as charged to their accounts 800 00

No. 1st Steam Ship Pole Bill for 45 00 ✓

No. 2nd Samuel H. Reardon Bill ✓ 5 00 ✓

No. 3rd George Soder Bill " ✓ 4 25 ✓

No. 4th Harbors Masters Bill ✓ 6 00 ✓

No. 5th Customs House Bill ✓ 34 50 ✓

No. 6th George Williams Bill ✓ 3 00 ✓

No. 7th A. D. Cartwright Bill ✓ 3 00 ✓

" " " Paid Capt. Norton for Rope ✓ 7 00 ✓

" " " Labor Unloading Ship ✓ 6 00 ✓

No. 8th Samuel Soder Bond Bill ✓ 32 00 ✓

No. 9th Hognan & Phillips Bill ✓ 389 50 ✓

No. 10th Walker & Allen Bills ✓ 59 73 ✓

No. 11th C. L. Richards & Co. Bill of Lard ✓ 483 96 ✓

No. 12th Crockett & Harper Bill ✓ 8 00 ✓

No. 13th O. G. Clifford Bill " ✓ 122 96 ✓

No. 14th Ship Ohio for Bread ✓ 68 25 ✓

No. 15th American Consuls Bill ✓ 97 54 ✓

" " " Premium Sp. C. & H. 1894 ✓ 94 53 ✓

No. 16th Markham & Lewis Shipping 13 med 39 00 ✓

" " " Cash to two men shipped and charged in acct 2 00 ✓

No. 17th James Lewis Bill " ✓ 3 00 ✓

No. 18th Native Bill for Pumpkins ✓ 4 50 ✓

" " " Labor for moving ship 3 00

" " " Paid 5 men for 4 days labor \$1.00 per day 20 00

No. 19th Arrest of Drumwright charged in his acct 6 00 ✓

" " " Cash to Mr. Blakey & charged in his acct 10 00

" " " Boat Hire at sundry times 12 00

" " " Postage on letters and charged in acct 1 05

" " " Postage on letters to agent 45 24 60 77

77189 38

1867 Contra Cr
Dec 7th By Amount Brought Forward \$ 4637 44

" " " Draft Blank at ten days sight for \$1020

" " " payable in American Gold Coin " " 1020 00

" " " Draft Blank at ten days sight for \$449 75

" " " payable in American Gold Coin " " 449 27

" " " 70 Mats at 50¢ " " " " 35 00

" " " Cash of Wm. Measen " " " 39 50 2543 77

77181 21