

Disbursements B. H. Helen Mar Dr

1877	Honolulu		1045 30
Apr 30	to Captain House & Clearance	40 00	
"	" " " Flour	9 24	
"	" " " Steamer - fee in	40 00	
"	" " " " out	40 00	
"	" " " Castles & Cooks potatoes	41 08	
"	" " " Dr. Drang 5383 lbs	94 20	
"	" " " Delingham & Co Rifle Cartridges	21 00	
"	" " " " & emergency Sticks	2 00	
"	" " " Lumber, Gunner, Spikes & Chisels	11 25	
"	" " " E. G. Hall & Son? Boat? Clamps	3 00	
"	" " " T. Dock 1 Sharp Rifle 1000 lbs cartridges	94 20	
"	" " " A. W. Pierce & Co. Bomb Gun	25 00	
"	" " " 1/2 ton Salt	6 00	
"	" " " 3 1/2 ft. Gunpowder	12 30	
"	" " " T. Dock 1000 lb. Aprator - safe	5 50	
"	" " " Pacific Brass foundry 1000 lbs	4 50	
"	" " " L. Davis & Son 1000 lbs. Capillary	20 04	
"	" " " Boots & Co. hand cups	6 00	
"	" " " U. S. Consul - fee	33 24	
"	" " " Harbour Master	35 50	
"	" " " Coara Bill Hotel	14 00	
"	" " " Meat Market Beef	12 12	
"	" " " A. G. Worthington & Co Bomb	95 00	
"	" " " Advanced 5 man	250 00	
"	" " " Valentine Parker	10 00	
"	" " " Capt. Bauldry 1000	100 00	1028 42
Mar 2	at Koloa Kauai		
"	" " " to 10 Bollocks 800	80 00	
"	" " " 4 loads feed 300	18 00	
"	" " " Trading fees	3 00	
"	" " " Certificate of Clearance	2 00	103 00
"	" " " 20 lbs. Sweet potatoes 150	30 00	2196 92

Cr George F. Bauldry In acc with B. H. Helen Mar

1877	Honolulu		1045 30
Apr 30	by Draft on Swift & Allen 1018 42	1018 42	
"	" " Cash at Pile cashman 7 46	7 46	
		2091 38	
Mar 2	at Koloa Kauai		
"	" " " to Cash Mr. Cashman	25 00	15 00
"	" " " " " " "	5 00	2106 38
	traded 3 lbs oil		