

122

D₂

Bark Mary Farrier in acct

1876
Apl Disbursements at Bay of Islands
Mr Stephens acct. \$898.77 ✓
as per bill
Entering & clearing ship 7.87 ✓
By premium on draft 2.50 ✓
S.S.T. 4 Consulate acct. \$86.12 6.44 434.37 ✓
Butcher acct. \$18.20 10.93 00 ✓
Board Capt & wife 180.00 ✓
Cash paid to the State
1 Officer discharged 772.46 361.12 ✓
Paid seaman Liberty 133.49
Money and balances to 3431
these acct
J. Roylton credited 10.00
J. Macfarlane acct - pots 49.79 ✓
J. A. Barkness acct - 1 lb 66.06 ✓
do do 2 lb 12.91 ✓
Dr. Yorks Bill. (meat acct) 5.00 ✓
R. Duncans seamen's acct 23.56 ✓
R. E. Gibbs acct - potatoes 21.78 ✓
Capt Childs acct - molasses 8.00 ✓
\$ 2332.50
T. E.

Consulate bill 20.
1.17 6
7.6
2.24
24.13 8
\$ 49.11

more \$ 537.16.6

2332.50

123

C₂

with John G. Nye

1876 By Balance bet. Edward
Apl By draft in favor of
Stephenson on Chas. Thacker
\$ 388.10.6 1742.62
Sold Macfarlane
1076 gal Cash. \$ 10.15.2 53.79 ✓
1 Bolt of Canvas 6.18.10 34.50 2030.91
\$ 2178.07

By Balance

Less Errors

Bal above

Exchange from

Intro

Sept. 1. 1876

Due from Cape Nye

212.91

154.43

58.48

10.90

69.38

173

71.11

2178.07
554.43