	Bark Active & Owners	Dr		
1863				2748..49
May	Amount Brot forward			
17th	Blakey Burton & Co's Bill	587	40	
	N. S. Perkins Bill	1173	32	
	" Windlass Castings	57	65	
	Bark Roscoe's Bill	102	35	
	" Helen Snow's Bill	46	80	
	T. H. Van Ingen Bill Board	56	00	
	Jacob Mepe Bill 5 day carpenter	12	50	
	Geo. Crossman Blacksmith Bill	10	25	
	Jacob Robinson Bill Tinman	11	12	
	paid 4 Men each 5 days labor @1-	20	00	
	" for Marketing	29	76	
	" bounty for raising whale	25	00	
	Advanced Mr Barrett	70	00	
	" Ships crew Liberty money	137	00	
	paid Mr Fisher on settlement	144	50	
	" Crew discharged as pr statement	943	49	
	Consular Bill crew shipped &c &c	693	57	
	~~Advanced Mr Fisher by order on L. Snow in favor of Mrs H Oct 1862~~	100	00	
				4134.71
				4968.20
	Paid June 3d 1863			
	Cash pd Hillman for Opera glass	30		
	1 pair screws	1	50	31.50
				7114.70

	In a/c with Davis & Blake	Cr		
1863				
May	Amount Brot forward			2844.20
17	Rec'd of Blakey Burton & Co for 2506½ galls			
	" " " sp oil at $1- pr gall	2506	50	
	" " " 22 Empty bbls at 75c	16	50	
	" N. S. Perkins for 774 galls sp oil			
	" " " " at 106. pr gall	820	44	
	" " " " 532 galls B.P. oil 50c	266	00	
	" " " " 3 bbls slush @18 pr bbl	54	00	
	" F. Chace for 480 lbs emblem tobacco 30c	144	00	
	" Portuguese 583 " leaf tobacco 25c	145	75	
	" " 1 cabin stove	10	00	
	" for 15 galls paint oil	30	00	
	" of Bark Roscoe for 2284 galls casks at			
	" " " 4½ ct pr gall	102	78	
	" of Capt Adams for Clock	5	00	
	" " " 1 box emblem tobacco	6	00	
	" " " Cleveland for 760 lbs Bread 6½ ct	49	40	
	" " " " 304 galls casks 4½c	13	68	
	" " " " 1 bbl Flour	6	50	
	" " " " 7 Calico shirts	7	00	
	" F. Gardner 6 " "	6	00	
	By order on L. Snow in favor of Wm H Helen	100	00	
	~~By Order on L Snow in favor of Mrs Lyman Fisher Oct 62~~	100	00	
				4285.95
	Total			7130.15
	At Sea Oct 12th			
	Cash Rec'd of Capt Paum of Bark Anaconda			
	For 6 galls paint oil 150. pr gall	9	00	
	Mr Fisher ½ box tobacco 60 lbs 30c	3	00	12.00
				7142.15