

	" " " Expenses at Court from Princeton	52.00	
	" " " Bishop order for water work	26.00	
	" " " Expenses to Richmond	17.00	
	" " " W.D. McGlenny for tools	77.65	
	" " " J.W. Smith & Co. Clothing	117.13	
	" " " G.S. Russell & Co.	65.00	
	" " " T. Br. Ford sent to A. Edwards	130.00	
	" " " 580 lbs Bacon do do	58.00	
	" " " 25 lbs Corn Meal do	75.00	
	" " " 31 days horse & cart. do. do	32.00	
	" " " 3 Mules from Rockledge Co.	100.00	
	Am'ts sent forward:	3849.70	
1845	To Am't paid for 3 Waggons team & drivers	750.00	
	" " " L.W. Bishop at sundry times	877.00	
	By Am't proceeds of Carriage timber	" "	2301.47
	To Bal'd due Smith	" "	2263.21
		5536.70	5536.70
1846	To Bal'd due Smith last amount	2225.34	
	" Am't paid W.D. Whitehead	126.50	
	" " " W.D. Jenkins	57.53	
	" " " W. Huxford	15.11	
	" " " 14 Months work of hawse	166.00	
	" " " 11 four horse Waggons & 1/2 months	300.00	
	" " " Henry Kintland 2 loads to Int	314.47	
Dec 31	To Int at 63225.21 end year		173.51
1847	To Bal'd due Smith	4186.82	
	" Am't paid M. Holland	108.51	
	" " " O. Ingers	13.15	
	" " " A. Edwards	390.88	
	" " " Bayliss	104.50	
	" " " J.H. Moore	222.00	
	" " " A. Drury	30.57	
	" " " L. B. Bond & Int	185.58	
	" " " L. Cooper & Co	100.61	
Dec 31	To Int of 1846 one year	238.70	
	" " Int at last bal'd amount	122.51	
	" Bal'd due H. J. Smith	5708.13	
	with Int interest from 1 st day till paid		
	W.D. Brodway Comdr		
	Comdr's Office June 1847		
	The Vouchers referred to in the above account were not before the Comdr but it was made up from a list of some furnished by Rev. J. Smith		
	Respectfully Submitted		
	W.D. Brodway Comdr		
	Smith & Bishop Debit		
	Dr. Account with J.W. Bishop	Dr	Cr
1847	To Am't expenditures for repairs	6888.57	
	By Am't rec'd for timber sold in same time		5366.37