

April 6	"	Stirling Sledge	account	77.88		
	"	Ditto	"	61.00		
Feb 3	"	By amount of Hader Biggs & Co. for Staves			1098.46	
"	"	To paid freight on Staves		18.00		
"	"	Inspection " "		3.02		
"	"	for guano for firm		278.51		
May 13	"	By amt. Hader Biggs & Co. for Staves			150.67	
June 30	"	To paid C. L. Story	account	7.28		
Oct 19	"	Sheriff Execution in favor of Mary & James		161.24		
"	22	R. W. M. Kelly bond & Int.		92.59		
		Amounts Carried forward		3383.43	1517.36	85.71
		Amounts brought forward		3383.43	1517.36	85.71
1857						
Oct 22	"	To paid Jacob Snow	account	16.45		
"	"	By Interest on \$2603.79 One year				156.22
"	"	balance due John Portlow			1852.52	
				3399.88	3399.88	241.93
1858		To balance due John Portlow brot. down		1852.52		241.93
Jan 18	"	paid tax account		5.89		
Feb 15	"	R. H. Blythe	account	1.31		
"	"	Thos Mangum	"	61.78		
Mar 15	"	Sam A Darden	"	29.25		
"	"	H. P. Pope	"	7.00		
"	"	Bob	"	8.32		
"	"	Mills Holland	"	1.33		
"	"	Sam. A Darden	"	3.00		
"	"	By amount rec'd from Sheriff for rebuilding bridges for the County of Southampton County levy			696.25	
Apr 20	"	To paid Sheriff Execution in favor of Patrick Dole		180.84		
Nov 15	"	A. L. Pond	account	4.25		
"	27	Jacob Snow	"	4.76		
Dec 31	"	By Interest on \$1852.52 last years balance to date				111.13
"	"	balance to John Portlow		1464.00		
				2160.25	2160.25	353.06
	"	By balance due John Portlow brought down			1464.00	
"	"	Interest brought in			353.06	
"	"	balance due John Portlow by firm with interest on \$1464.00 from this day.			1817.06	
		Respectfully Submitted				
		Henry S. Howard Comr.				