

1858 To Amount Pro forward		\$3202.05	
Aug 25	Patrick Doering Labor	3 00	
	Wm G. Edwards Oil Cash	29 28	
	John H Pearson do Duck	446 09	
	Abraham Taber Labor	25 00	
	Heuring Thatcher do Mts Paper	70 43	
	S. G. Vye Hams & Molasses	396 18	
	J. C. Booth Labor	6 00	
	City Wharf Use of Stage	1 00	978.98
Sept 1	A B Flour Mills for Flour	569 75	
	Daniel Howell Canning	66 12	
	Thomas N. Wood Pickles	4 -	
	Jacob Parker Powder	1 00	
	Ern Bontly Labor	5 00	945.87
8	Leah & Turner Iron Poles	4 12	
	Wm F. E. Pope Fry Pot	10 -	
	J. Hales repairing Muskets	1 00	
	Mrs Chase Codfish	13 20	
	Thomas C. Allen Leather Bucket	3 50	
	Edward P. Haskell Whaling Gun & Amm	174 50	
	Taber Gordon do Salt	8 93	
	P. G. Macomber Corn	16 92	
	Samuel Leonard & Son Oil Soap	29 52	
	Davis & Priest Potatoes	37 30	298.99
13	Augustus Harrington Leather	27 91	
	A B & J R Road Freight	6 52	
	Charles Polye for Sextant	60 -	94.43
15	Wm H James Fresh Water	75	
	Francis Whitton Oakum &	8 30	
	Thomas Osborn Onions &	17 60	
	Thomas Burdett Bill Expense	20 -	
	Custom House Clearance bills	6 75	53.42
	car forward		\$5573.74

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Sept 17	James Jones for Sawing Wood	7.30	
	Smith & Allen Spars Poles & Labor	90.97	
	A D Richmond do Man Foundry	16 89	
	John P. Knowles 2 Pks Sals Broom &	3 52	
	Clark Frick Labor & Ship Making	52.50	
	David R Green do Yellow Metal	1164 62	
	Vernum Macomber Sewing Hose	2 94	
	Warren Hathaway Mincing Machine	97 -	
	John M. Hester Labor	13 08	
	Silas C. Sherman Pilotage	25 49	1474.31
18	Dean & Driggs Blk Smithing & Craft	288 37	
	Wm E. Mason Blocking	48 34	
	Wm H Smith Boats Boards & Nails	269 70	
	Weston Howland Oars	66 16	
	Wm B Brown Labor	9 20	
	Henry Sanders Baking Bread	166 -	
	W & J Howland Nails &	63	
	Abraham Dye Building Fry Woods	6 50	
	Linus Wood Painting	59 08	
	Wm & G D Watkins Ensign & Spindstone	9 91	
	David J. Bradley Greasing Oil	22 32	
	George H. Barker Buten Chan Rice &	263 81	1210.02
21	Charles Parker Labor & Oil Cash	17 42	82
	Joseph Hicks do Sticks & Tobacco	598 46	
	Wood Brightman do Tin Ware &	61 63	
	James E. Blake Medicine	45 44	
	John H Perry do Prints & Coal	128 78	
	Shilling & Kingman Ship Chandlery	116 16	
	C. R. Tucker do Cordage	737 64	
	Church & Freeborn Composition Nails	88 65	
	Taber & Grinnell Caboose & Castings	44 64	3564.22
	Car forward		\$11822.29