

Pay Roll

1890

January 1890

S Beckwith	1 08
E N Hurry	30 50
W W Benis	48 07
N H Cook	269 02
H C Clark	48 24
P Messinger	8 68
W Couch	42 40
Martin Hansen	12 75
Wm Noble	20 40
Wm Jones	12 00
Frank Clark	46 95
Wm Rowley	3 388
Frank Barnard	145 0
Checks =	<hr/> 588 49

February

N H Cook	439 42
Morten Hansen	28 50
Mc Seymour	1.8 40
Port Tryon	17 02
J E Carpenter	2 10
Will Noble	25 74
Le N Henry	45 68
H E Clark	38 16
Julia Schougbrough	2 86
Frank Clark	38 05
Wm Rowley	31 27
Le E Smith	11 33
L H Messenger	19 95
Rowley & Messenger	89 86
Mrs Godard	5 60
W W Bennis	41 60
Chas Clark	3 30
Wilbur Couch	42 56
Fanny Pomeroy	25
Will Holcomb	6 36
John Roberts	59 86
	<hr/>
	96787

forward 967 87
Amt drawn 11 00
132 13

Paid Morten Hansen
on Mch acct 23.
Returned to Bank 109 13

March

J C Carpenter	885
Frank Clark	4273.5
Wm Rowley	3256
Mortimer Harrison	694
paid 23.	29.94
H L Clark	4176
M E Seymour	5240
Mrs Godard	2250
Frank Wilcox	3757
W W Bennis	4550
N H Cook	54803
Miss Rowley	8779
S L Ripley	188
L C Smith	3563
Lo Messenger	3375
order 8.00	25.75
Eplis Goodrich	2602
Lis Cone	2790
Wm Noble	3866
Wilbur Couch	4480
Watson Messenger	105
Julia S Rowley	76
Holcomb Bros	1318
	115028

1150 28

Wm Holcomb

2 57

J. O. Roberts

33 26

Port Lyon

4 35

Chas Clark wood 2. ^{5.26}

3 25

E. N. Hurry

48 46

1242 17

Ant Draron

1500

257 83

Pd M. E. Seymour on Apr 20

" E. N. Hurry " 10

30 00

Balance

227 83

Returned to Bank //

1888

April

W W Perrio		47 00
Rowley & Messenger		113 06
Mrs Godard		23 70
Mrs Barnard		6 70
L C Smith		34 20
El Goodrich		35 32
L. Messenger		33 90
S L Ripley		37 05
Frank Rowley		34 50
Wm Noble		40 77
Wilbur Couch		44 30
Holcomb Bros		24 15
Fanny Pomeroy		273
W F Pratt		143
J C Carpenter		
E N Henry	38. 36	28 36
	10.	
Karl Petersen		11 05
Morten Hansen		29 90
Frank Wilcox		33 93
N H Cook	8.91 April 20. on May etc	28 91
Geo Cone		13 43
Chas Rising		13 95
		<hr/> 638 36

		6 3 8 3 6
Chas H Clark		17 67
E C Noble		6 52 1
Frank Clark		44 10
Wm Rowley		32 63
Rodger Miles		5 75
Wm Pomeroy		10 07
H C Clark		43 20
Port Lyon		38 61
W E Seymour	254.84 20.	234 84
Wm Holcomb		32 74
Julia Rowley		22 73
J L Riply on acct		40 00
Geo Gains		3 15
J C Roberts		53 78
		<hr/> 1224 15
Amt drawn		1500
Returned to Bank		<hr/> 275 86
Loaned E N Henry	Part July 24 25	25
Balance		<hr/> 250 85
on acct of Geo Gains		10
		<hr/> 240 85

May 31

J. B. Carpenter		✓	27 15
Mrs Godard	25 2.40 26. 2.65	✓	23 35
Clara Wilcox		✓	5 00
Mary Burnard		✓	26 30
Matie Noble		✓	22 00
M. E. Seymour		✓	577 05
Frank Wilcox		✓	36 66
E. C. Noble		✓	24 75
Geo Gaires	49.42 50.00	✓	39 42
W. F. Pratt		✓	3 50
L. Wilcox		✓	31 50
N. H. Clook	note 402.24 Cash 50.	✓	352 24
Chas Ruiney		✓	27 90
L. L. Ripley	note 42.60 10.	✓	32 60
L. Messenger		✓	35 25
to R Goodrich		✓	29 85
L. C. Smith		✓	43 72
by Cord	4.89	✓	
H. C. Clark		✓	47 34
Winnie Wilcox		✓	7 31
W. W. Purvis		✓	48 15

144105

	✓	1441 05
Karl Petersen	✓	32 96
Morten Hansen	✓	34 00
Wm Rowley	✓	33 93
Frank Clark	✓	46 00
Gilbert Conner	✓	46 56
Port Lyon	✓	134 55
Lehao Clark	✓	5 25
Ed Barlow	✓	6 00
Will Holcomb	✓	47 80
Will Noble	✓	45 61
Julia Rowley	✓	32 47
Fanny Pomeroy	✓	22 86
James Ripley	✓	17 55
E N Henry	✓	50 29
E M Pomeroy	✓	55 96
Leavin Cone	✓	5 06
Mrs Pomeroy	✓	27 01
R O Rowley	✓	77 58
Holcomb Bros	✓	28 03
J C Roberts	CK	107.34
		92.97
		<u>14 37</u>
		220489
Received for cord cutting	=	489
Am't drawn	=	<u>2200 00</u>

E N Henry	X	Z	52 37
S L Ripley on acct	X	✓	10
Mrs Crodard	X	✓	24
Mrs Crodard Burnard	X	✓	24 15
Matie Noble	X	✓	23 20
Clara Wilcox	X	✓	24 30
J C Carpenter	X	✓	24 45
Janice Ripley	X		25 35
Lo Messinger	X	✓	34 50
W F Pratt	X	✓	7 02
Chas Rising	X	✓	32 40
E C Noble	X	✓	29 55
Frank Wilcox	X	✓	35 49
M E Seymour	X	✓	690 75
E R Godrich	X		1 50
Wilbur Couch	X	✓	42 08
E M Pomeroy	X	✓	73 90
R O Rowley	X	✓	10 6 50
August Hansen	X	✓	20 87
Ed Barlow	X	✓	34 50
E C Smith	X	✓	43 57

1375 85

Julia S Rowley	X	13 75 86
L Wilcox	X	32
N H Cook ck. - 20. ^{333.07}	X	38 50
W W Dennis ^{2 chicks 25-15. 40.}	X	9
Port Lyon 6275 skins	X	122 36
Will Holcomb	X	47 45
Will Noble	X	30 90
Fanny Pomeroy	X	23 63
Mrs Pomeroy	X	19 34
Mary Rowley	X	4 80
Chas Clark		3 60
R B Cooley on acct		116 66
Morten Hansen	X	33 50
Wm Rowley	X	31 72
Karl Petersen	X	26 16
Frank Clark	X	42 10
H C Clark	X	46 98
Geo Gaines	X	39 38
Holcomb Bros		39 00
W Noble on acct		175
J O Roberts		60 19
Cash to E N Hury ^{Paid July 21} on note		50
Returned to Bank		2681 39
Amount drawn		18. 61
		2700 00

July

J. C. Carpenter	x	✓	21	
L. L. Ripley	x	x		
27.60				
10. on note		✓	17 60	
Chas. Reising	x	✓	27	
L. J. Marignat wood	x	✓	22 04	
28.50				
3.46	x			
Amos Godard	x	✓	19 30	
" Barnard	x	✓	18 95	
Elmer Wilcox	x	✓	19 00	
N. H. Hook	x	✓	264 73	
M. E. Symour	x	✓	555 21	
105.21				
450.-	x			
Port Lyon	x	✓	188 66	
Walter Noble	x	✓	17 30	
W. F. Pratt	x	✓	16 77	
R. A. Rowley	x	✓	83 73	
E. C. Noble	x	✓	24 92	
Frank Wilcox	x	✓	27 00	
Frank Clark	x	✓	33 45	
Wm. Rowley	x	✓	10 20	
Wilbur Couch	x	✓	35 60	
Wm. Bennis	x	✓	26	
E. C. Smith	x	✓	29 83	
E. M. Cameron	x	✓	58 41	

Carby Cord	3.57			
			1516 60	

		15/660
August Hansen	✓	3 19
JHC Clark	✓	45 90
Karl Peterson	✓	6 44
Martin Hansen	✓	14 30
Ed Barlow	✓	24 15
Ed Kuy	✓	37 50
Wm Holcomb	✓	36 65
Wm Noble	✓	30 37
Julia Rowley	✓	25 37
Netta Rowley	✓	14 80
Katie Schoupprough		11 58
Fanny Ponderoy	✓	20 50
Mrs Pomeroy	✓	26 50
Esu Gaines	✓	37 50
Mary Rowley	✓	55
Winnie Wilcox	✓	91
Carri Leone		95
Jan Wilcox	✓	31
		175

1855 51

Recd for cutting Cord

8 57

Cash exchanged for Draft for RBC
 Janit down
 2000

185194
 200
 2051 94
 2000

August

Wm Rowley	✓	32 89
To E Clark	✓	47 88
W W Bemis	43.30 <u>26.68</u> Mdse ✓	16 62
Wilbur Couch	✓	48 64
E C Noble	✓	39 82
Karl Peterson	✓	33 80
Morten Hansen	✓	32 70
Frank Clark	✓	43 50
Port Lyson	✓	195
Geo Gaines <u>77 boxes.</u>		48 13
M E Seymour		812 23
Matie Noble		24 95
Mrs Godard		25 00
" Barnard		25 00
Clara Wilcox		25 05
Winnie Wilcox		3 04
W H Cook	377.44 Cash = 25.	352 44
J B Carpenter		30 15
J L Ripley	38.25 10.	28 25
Geo Ripley		34 65
Chas Rising		30 15
L. Messenger		33
Lead br 4.89		<hr/> 1958 89

195-889

Ed Smith	34 30
Etta Holcomb	23 20
Fanny Pomeroy	27 97
Wm Noble	40 62
Julia Rowley	33 74
Wm Noble	49 11
Edmund Barlow	35 25
R O Rowley	123 09
E M Pomeroy	85 21
W F Pratt	20 41
J O Roberts	174 35
Mrs Pomeroy	34 30
Frank Wilcox	35 10
E N Henry	55
Carrie Cone	3 28
Holcomb Bzoe	83 38
Lucinda Schoupsme	20 47

283 767

Paid for cutting Cord

1489

283 278

Paid on July Pay Roll

51 94

Returned to Bank 2884 72
 amt Drawn 115 28

3000 00

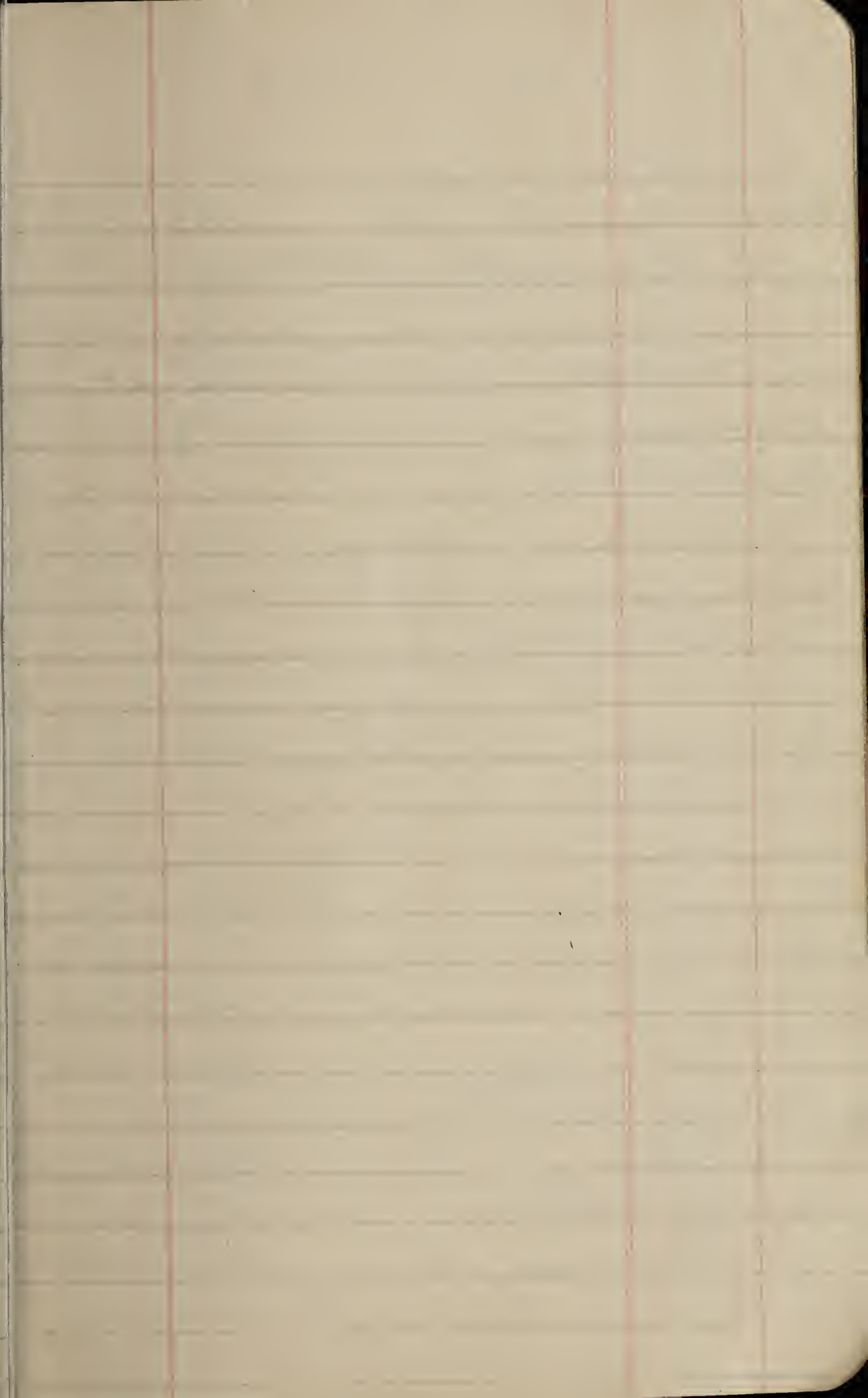
Sept

W F Jones labor in July & Aug	✓	20	18
Mrs Crodard	✓	27	25
Mrs Barnard	✓	25	65
Mattie Noble	✓	27	10
Clara Wilcox	✓	27	25
Mrs Gaines	✓	1	80
J C Carpenter	✓	22	05
Wynnie Wilcox	✓	7	66
S L Ripley	✓	42	30
E Wilcox	✓	7	50
M E Seymour	✓	97	89
Gas Ripley	✓	34	05
W W Purvis	✓	50	
Geo Gaines 92 boxes	✓	57	50
N H Cook	✓	36	51
Wilbur Couch	✓	47	12
Port Lyon	✓	210	30
E M Pomeroy	✓	164	01
Ch Rising	✓	39	
Mortimer Hansen	✓	30	81
W F Pratt	✓	19	87

2208 82

		2208 82
L. Messenger	✓	37 75
Fetta Holcomb	✓	27 10
Fanny Pomeroy	✓✓	31 54
Mrs Pomeroy	✓	41 34
Will Noble	✓✓	44 74
Julia Rowley	✓	38 02
E. Holcomb	✓	29 53
Will Holcomb	✓	26 81
Anna Messenger	✓	17 53
Ed Barlow	✓✓	38 85
Maggie Sullivan	✓	15 64
Silas A Noble	✓	23 20
E. C. Smith	✓✓	40 17
Wm Rowley	✓✓	32 37
Frank Clark	✓✓	44 10
H. C. Clark	✓✓	47 34
Karl Petersen	✓✓	27 80
R. O. Rowley	✓✓	15 497
E. C. Clark	✓	98
E. C. Noble	✓	41 10
Frank Wilcox	✓	41 99
		<hr/>
		3011 69

		3011 69
W N Henry	✓	67
J L Roberts	✓	22488
Lebbie Cone	✓	239
David James	✓	4574
Holcomb Bros	✓	5794
		<hr/>
		3409.64
Returned to Bank		19036
		<hr/>
Am't drawn =		360000



Oct 1890

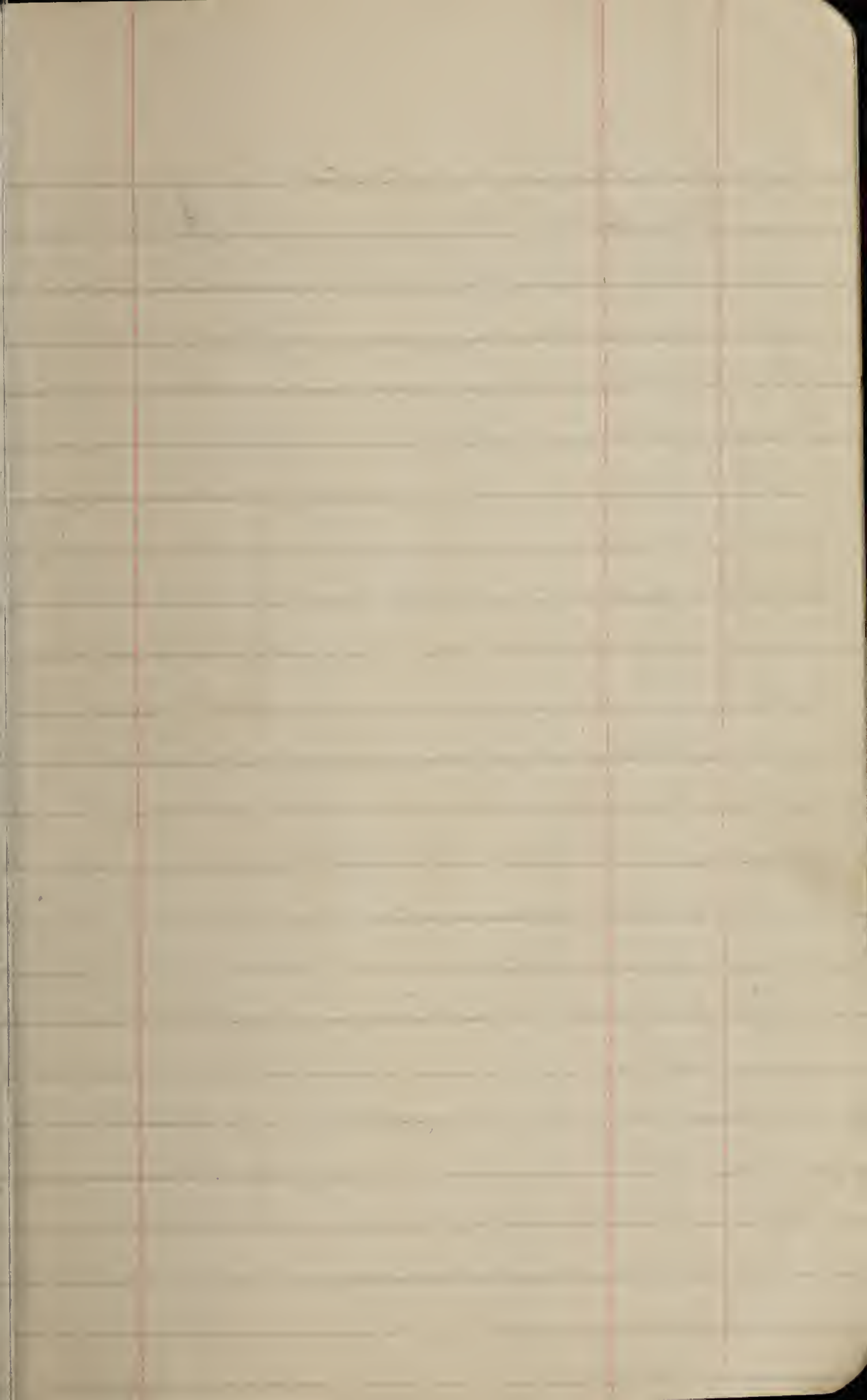
Mrs Godard	✓	28 35
Mrs Barnard	✓	27 90
Lelara Wilcox	✓	27 30
Matie Noble	✓	27 90
Mrs Gaines	✓	14 65
Mrs Wm Noble	✓	10 00
J C Carpenter	✓	22 65
J M E Seymour	✓	1333 93
Mortim Hansen	✓	33 80
J C Roberts	✓	273 37
Wm Noble	✓	44 33
S L Ripley	✓	50 25
E Wilcox	✓	37 50
Winnie Wilcox	✓	15 45
Alia Pruch	✓	20 40
Ch Smith	✓	45 67
S A Noble	✓	43 08
Port Lyon (OK)	✓	2 35 40 25 -
N H Cook	✓	412. 35 30.
Maggie Sullivan	✓	382 35
Ed Holcomb	✓	27 70
Leta Rowley	✓	55 12
		36 89
		<hr/> 2768 99

	276899
Mary Rowley	191
Wm Holcomb ✓	45 94
Julia Rowley ✓	34 17
Fanny Pomeroy ✓	30 57
Mrs Pomeroy ✓	46 97
Mr Barlow ✓	40 27
Anna Messenger ✓	18 81
W F Pratt ✓	22 10
Joe Ripley ✓	47 25
Chas Rising ✓	37 65
L J Messenger ✓	39 72
Chas Rowley ✓	20 40
Ad Bruch ✓	12
R R Rowley ✓	182 92
Em Pomeroy ✓	157 20
Chas Clark	1 27
Frank Clark	43 65
Cutting Cordler 10.73 ^{HCC} =	50 40
W W Benis	49
Karl Petersen	29 50
Wm Rowley ✓	30 55
Holcomb Bros	76 06
	<hr/>
	378730

G L Gaines	CK	83.12	✓	3787 30
		30.	✓	5312
Lucy Cone				564
Wilbur Couch			✓	49 28
E N Henry			✓	67 50
E C Noble			✓	38 62
Frank Wilcox			✓	43 42
				<hr/>
				4044 88

Amt drawn	4100 00
	4044 88
	<hr/>

Rec'd for Cutting Cord	55 12
Balance =	10 73
	<hr/>
	65 85



Nor			
ME Seymour		✓	1142 70
N Hook	382,20 ck. 50,00	✓	332 20
Alice Bruch		✓	14 75
Wm Noble		✓	36 04
lev by Cord	4.97		
to M Pomeroy		✓	91 77
E N Hurd		X	57 50
Ed Holcomb	9	✓	46 75
Etta Holcomb		✓	38 03
Mrs Godard		✓	25 20
Dunard		✓	25 30
Clara Wilcox		✓	25 70
Matie Noble		✓	23 20
Mrs Gains		4	2 45
Mrs Wm Noble		✓	18 95
Mrs Barlow		✓	6 40
JL Roberts		X	244 12
J B Carpenter		✓	19 20
Morton Hansen		✓	29 71
Wm Pratt		X	19 37
E Wilcox		✓	37 65
J Ripley		✓	39 00
			<hr/>
			2270 99

		2270 99
Lo Messenger	✓	33 30
Chas Rising	✓	35 25
Egle Smith	✓	37 45
Ed Barlow	+	35 02
Ray Noble	ly	11 25
Fanny Pomeroy	✓	25 05
Julia Rowley	✓	30 63
Port - Lyon	✓	263 73
Silas Ripley	✓	32 85
Mrs Pomeroy	✓	45 40
Wm Hobcomb	✓	44 02
Maggie Sullivan	✓	23 81
Geo Gaines OK	70.42 25. X	45 42
S A Noble	✓	35 05
Adolph Bruch	✓	27 54
E C Noble	✓	40 05
Frank Wilcox	✓	40 17
Winnie Wilcox	✓	13 04
Chas Rowley	✓	26 64
R A Rowley	✓	157 22
Anna Messenger	ly	13 08
Wm Rowley	✓	19 25
		<hr/>
		3306 21

		3306 21
Wilbur Couch	✓	4448
Mrs Couch	✓	10 66
W W Dennis (Cash)	50.80 5.00 X	45 80
Frank Clark	X	38 70
Karl Peterson	✓	30 36
Barrie Cone	✓	5 31
Lucy Cone	✓	5 70
Holcomb Bros	Dryden 71.65 Shop = 70.00	31 65
H C Clark	X	42 84
		<hr/> 3561 61

Amt drawn 4000	4000 00
" Paid	<u>3561 61</u>

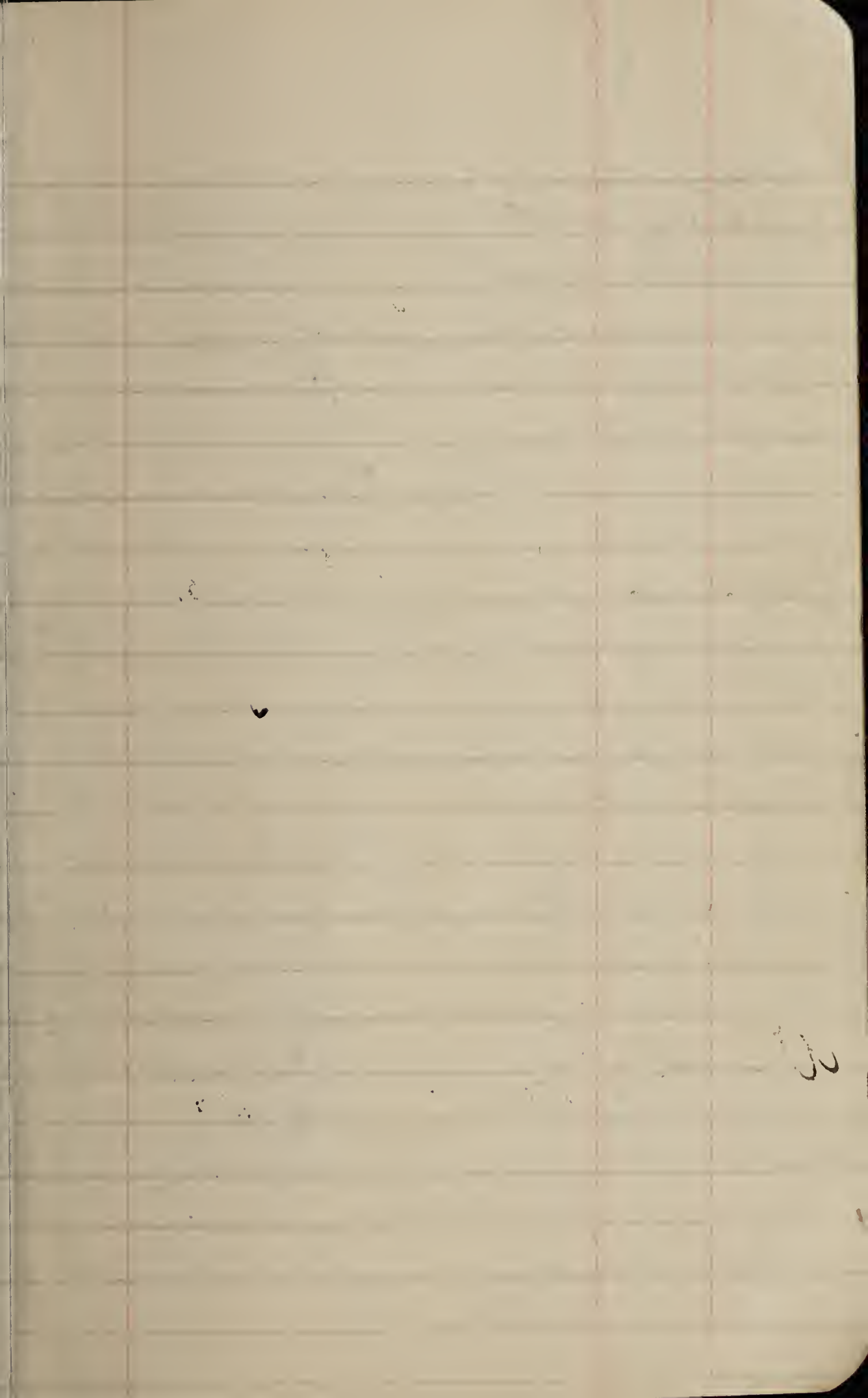
438 39

Recd for cutting Cord 497

~~Balance~~ 443 36

Wm Jones 430

Balance 438 86



December

L J Messenger mdr	27.60	✓	26	80
	.80	✓		
Mrs Pomeroy		✓	19	61
J L Carpenter		✓	11	55
J E C Noble		✓	33	30
C W Wilcox		✓	24	75
Julia Rowley		✓	6	49
J S A Noble		✓	18	10
Edm Pomeroy		✓	243	70
W H Cook ck	244.66	✓	191	73
	cord	✓		
	<u>2.93</u>	=		
M E Seymour		✓	450	56
Adolph Bruch		✓	147	34
Alice Bruch		✓	3	44
Chas Rising		✓	26	85
Wm Noble		✓	27	95
Lucy Cook		✓	7	44
Garric		✓		85
Fannie Pomeroy		✓	22	38
Chas Clark		✓		97
Ros Rowley		✓	86	80
Maggie Sullivan		✓	18	67
Dias Ripley		✓	27	60
James Ripley		✓	114	02
			1277	90

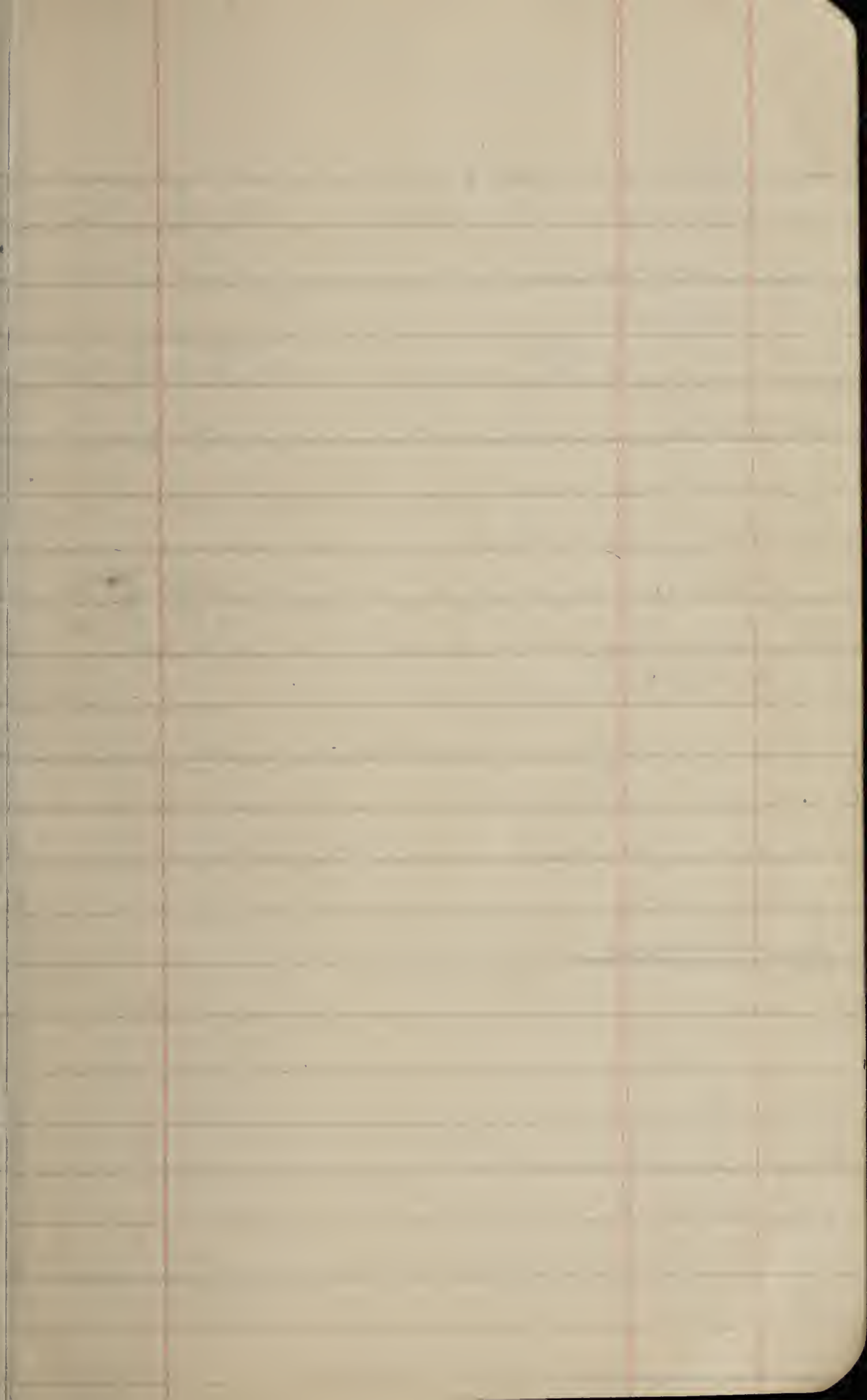
Port Lyon	✓	1277 90
Mrs Cradock	✓	175 50
Mrs Barnard	✓	21 50
Letara Wilcox	✓	20 80
Mattie Noble	✓	21 70
Mrs Barlow	✓	19 50
Mrs Wm Noble	✓	10 45
Charlie Rowley	✓	15 70
Letta Holcomb	✓	20 04
Frank Wilcox	✓	17 69
Winnie Wilcox	✓	32 25
Mary Rowley	✓	2 90
Morten Hansen	✓	11 55
Karl Peterson	✓	25 75
Wm Rowley	✓	24 20
C C Smith	✓	17 30
Wilbur Couch	✓	34 22
Mrs Couch	✓	39 68
Will Holcomb	✓	10 30
		32 80

1831 73

G L Gaires	1831 73
Ed Barlow	2563
W W Bennis Cash ^{25.90}	2565
W F Pratt lumber ^{41 -}	2190
^{8.19}	
^{.53} =	766
H C Clark	45
E N Henry	51 25
J W Roberts	149 75
Holcomb Bros	50 61
Frank Clark	36 45

224563

Amount drawn	2200
Excess of Pay Roll =	<u>4563</u>



January 1891

N H Cook	207 52
Mc Seymour	16 24
P Menger	7 20
C C Smith	20 82
W W Bennis OK 33.71 15.	18 76
S L Ripley	21 75
Julia Rowley	1 70
R C Rowley	5 84
F Clark	38 25
Mrs Godard	5 70
Holcomb Bros	13 79
Moran Hansen	31 40
Wilbur Couch	52 00
Wm Noble	4 05
Wm Holcomb	
E M Pomeroy	1 20
H C Clark	43 74
E N Henry	42 62
Wm Rowley	4 26
J E Roberts	37 05
J E R Goodrich	14 77
ly	<hr/> 588 61

G L Gains ^{note} on acct

588 61

25 00

613 61

Returned to Bank ^{Balance} Mch 9 \rightarrow

136 39

750 00

750 00

February

Wilbur Couch ^{no 48.} 6.25-	41	75.
Mrs Crook	20	60
Clara Wilcox	5	45.
Silas Ripley	29	40
McSymon	77	80
E R Goodrich	33	82
C C Smith	36	57
Morton Hansen	26	33.
Wm Rowley	10	53.
Frank Clark 42.10	38	55.
W W Bemis 21.35	20	75.
R A Rowley	8	53
Wm Noble	26	25.
Wm Halcomb	16	42
J O Roberts	40	16
Halcomb Bros	19	49.
Julia Rowley	8	14.
J E N Henry	49	12
Frank Wilcox	7	02
Mrs Pomroy	3	46

51714

	517 14
N. Hook	30939
L. J. Messinger	1358
H. B. Clark	3996
Chas. Clark	652
P. Messinger ^{87000 jingles}	2610
Watson Messinger	338
	<hr/>
	91599
Returned to Bank	18401
	<hr/>
Am't drawn =	110000

March

Clara Wilcox	23	20
Mrs Godard	23	
Mrs Barnard	10	50
Mattie Noble	1	90
Silas Ripley	32	70
Geo Smith	35	87
Chas Rising	1	42
L J Messenger	32	85
Wm Bennis	4	508
Wilbur Leouch	50	00
Karl Peterson	31	14
Mortua Hansen	30	23
Frank Clark	43	65
Wm Rowley	24	96
E R Goodrich	36	00
R C Rowley	18	58
Port Lyon	81	90
Wm Noble	24	30
Frank Wilcox	33	25
Wm Halcomb	43	00
Julia Rowley	23	87
	<hr/>	
	64	736

	64736
E N Henry	53230
H C Clark	4302
N H Cook	48771
M E Seymour	31388
Mrs Pomeroy	756
Edm Pomeroy	3
Holcomb Bros	49.18
J O Roberts pd by CK	
Lebas Clark	232
Geo Gaines	1750
	<hr/>
	162478

Ant Drawn	1600
Short-	<hr/>
	2478

April

W E Seymour		315 84
Mrs Godard		23 60
" Barnard		23 70
Clara Wilson		23 00
Mattie Noble		22 05
Mary Rowley		3 00
W Cook	335.15 20.	315 151
Silas Ripley		36 75
E R Goodrich		35 25
Chas Rising	35.95 bussell. .50	34 45
L J Messenger		33 97
H C Smith	40.61 10.	30 61
S A Clark		4 35
Watson Messenger		2 86
Peter Petersen		2 40
Will Noble		30 30
Wilbur Leach		50
H C Clark		48 96
Frank Clark		46 95
Wm Rowley		32 56
Karl Petersen		27 31
Morten Hansen		25 93
		<hr/>
		1165 89

116589

~~E M Pomeroy~~

E N Henry 58 38

W O Bemis 49.50 48 50
1.00

J C Carpenter 130 51

E B Noble 23 87

~~Frank Wilson~~

Port Lyon 32 66

R O Rowley 89 60

Er By Cord 2.30

Chas Clark 7 50

Julia Rowley 30 09

S A Noble 9 41

Wm ~~Adcomb~~ 3 82 6

Frank Wilson 3 48 3

Mrs Pomeroy 10 29

E M Pomeroy 17 08

Harry Dodge 5⁶⁵ 16 65

Rent for 1890 Bake oven 5

Little Roberts 14 62

G L Gaine 10 10 00

162868

May 1891

S. L. Ripley Dr 20 ³⁶ 2.	34 65
M. E. Seymour	5 01 08
W. W. Remond ^{Cash 5- 5-1.} _{vary 1.80 6.80}	44 20
Mrs Godard	25
Mrs Barnard	25
Clara Wilcox	25
Matei Noble	25
Mary Rowley	25
Etta Roberts	22 45
Mary Noble	10 15
E. R. Goddard	34 47
Harry Dodge	33 45
Silva A Noble ^{40 26} _{for}	40 26
J. C. Carpenter	20 55
Pool Gryon	104 81
L. J. Mackeney	32 70
Chas Rising	31 65
Tom Noble	37 35
Wm Holcomb	64 8
Julia Rowley	31 45
Fanny Pomeroy	21 18
	<hr/> 112 83

113183
~~112983~~

Mrs Pomeroy	19 58
E C Smith	42 17
S A Clark	36 00
Watson Messenger	11 31
Peter Peterson	30 29
Wilbur Couser	50
H C Clark	50 04
Frank Clark	45 15
Wm Rowley	34 62
Karl Peterson	35 10
Martin Hansen	34 76
E N Hurry	35 75
Frank Wilson	36 45
Geo Gaines <small>6 checks</small>	35.62 35.00 35.62
R O Rowley	126 94
Lehas Clark	2 15
E M Pomeroy	71 79
Geo Gaines	
N H Cook <small>cash 25. on note 15.</small>	345.02 40.
Lizzie Holcomb	8 00
Mrs E H Seymour	11 57

217352

Holcomb Bros
J O Roberts

2173 52
5242
8979
231573

Ant drawn

2500

231573

Ballance

18427

Summary for the Aps
May & June 1934

Amounts drawn

Mar 31 1600.

Apr 30 1600.

May 8 45.40

June 1 2500.

5745 40

Pay Roll

Mar 1624.78

Apr 1628.68

May 2315.73

5569 19

Returned to Bank June 24 = 176 21

June 1891

23.25

J C Carpenter	1.30	22	95
Harry Fodge	31.12	26	12
M B Seymour	5.17	594	17
W R Cook	cash 25 note 10	394.94	35
L J Messenger		33	90
C A Smith		42	00
S A Clark		33	53
Peter Peterson		30	88
Wilbur Conner		48	00
Wm Rowley		32	60
Karl Peterson		32	26
Morten Hansen		31	80
Lehas Clark		2	25
R C Rowley	50 5-5:28	105	28
Port Lyon		161	36
Ed Church		9	22
Chas Rising		34	80
S L Ripley		39	75
E R Goodrich		36	67
Harry Fodge			

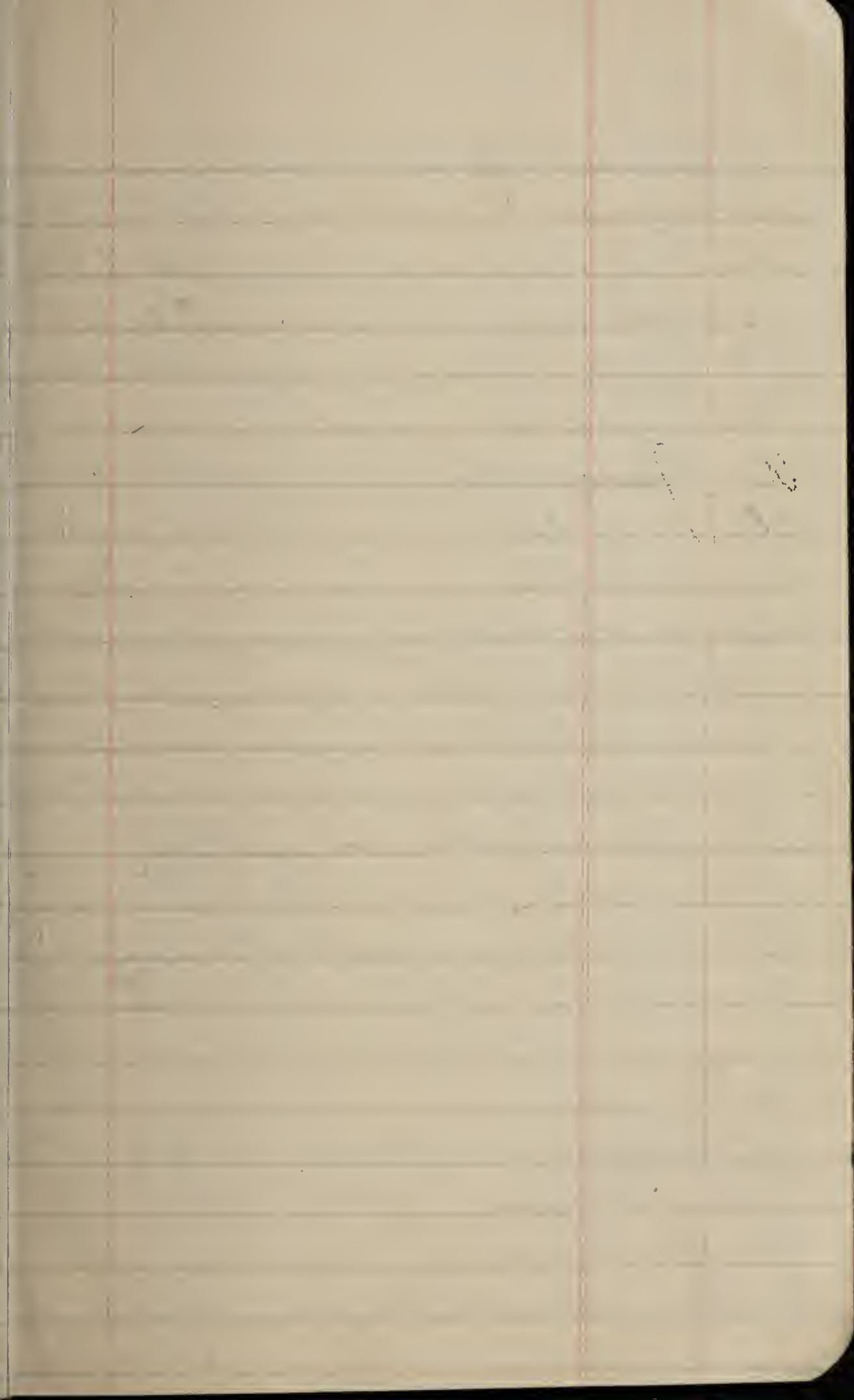
1677 48

Ex by Cord	5.10		1697 48
Mrs Goddard			25 50
Bartrand			25 50
Clara Wilcox			25 50
Mari Noble			25 50
Mary Rowley			25 50
Cittu Roberts			17 50
Mary Noble			16 30
W W Bennis	48. 15.	ck	33 00
S A Noble			12 42
Wm Noble			43 90
Wm Holcomb			37 73
Julia Rowley			32 35
Fanny Pomeroy			30 40
Mrs Pomeroy			20 54
H C Clark			48 78
Frank Clark			42 60
E N Herry			58 50
Frank Wilcox			36 72
Geo Gainer			61 87
E M Pomeroy			48 01
Lizzie Holcomb			11 77

238737

Lizzie Holcomb	2357	37
Mrs E H Seymour	10	18
Holcomb Bros	31	65
J C Roberts	156	92
J R B Cooley	100	
W m Jones		850

2664 62



July

E. C. Noble Dr to pipe	73
M E Seymour	405 09
N H Cook	230 07
Port Lyson	96 50
J C Carpenter	17 10
✓ Mrs Goddard	16 45
✓ " Barrard	17 35
✓ Clara Wilcox	17 55
Mate Noble	17 45
Mary Rowley	17 75
Citta Roberts	15 00
Mary Noble	14 05
Harry Hodge	25 57
L J Messenger	24
C C Smith	42
W W Burris	50
S A Clark	22 72
Geo Rowley	4 86
E R Goodrich	25 12
S L Ripley	26 32
Peter Peterson	18 20
Morten Hansen	5 70
Wilbur Couch	38
	1146 75

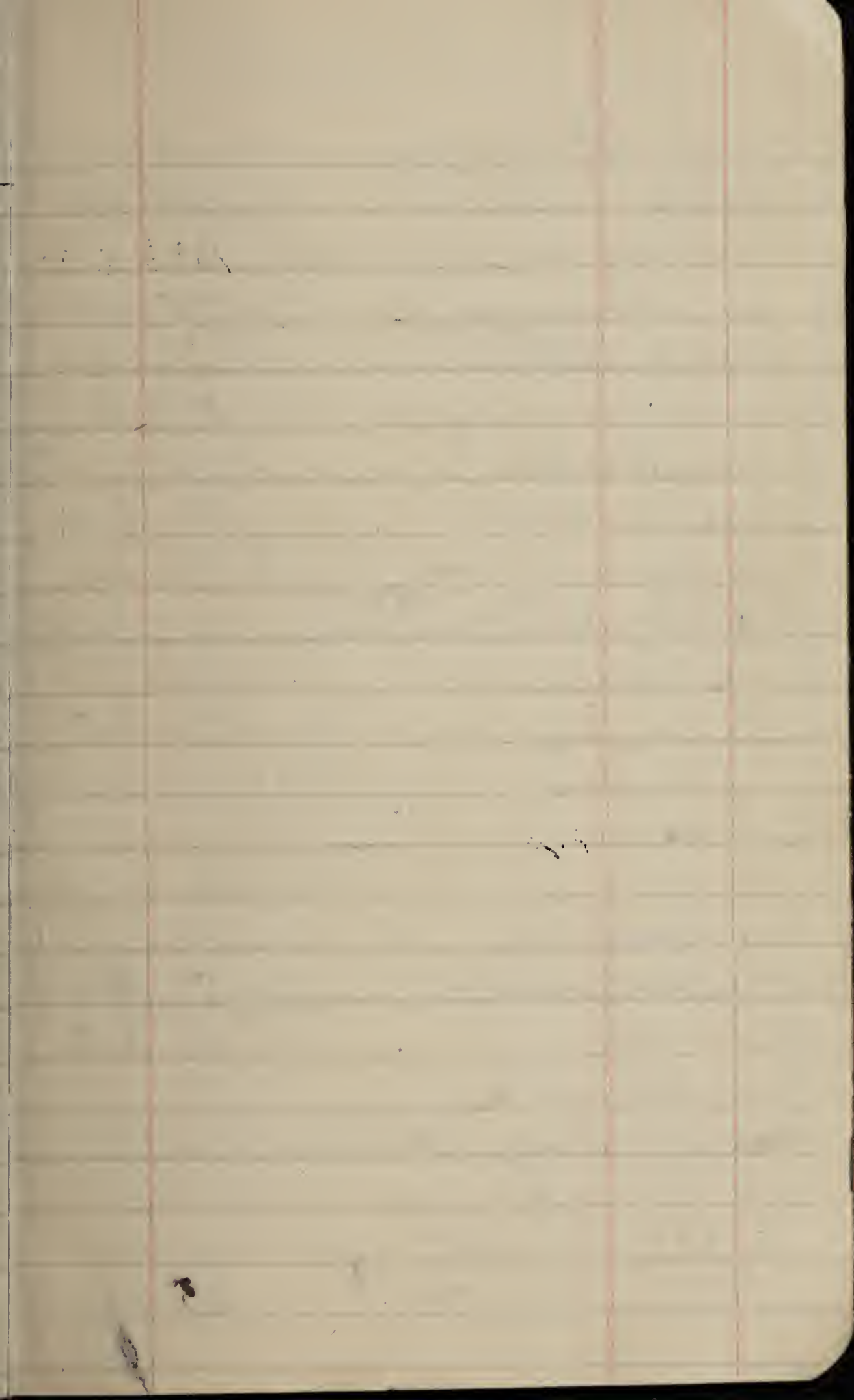
	1146 75
E M Pomroy	45 97
R A Rowley	76 69
E N Henry	40 50
Frank Wilcox	34 56
Wm Rowley	21 05
Frank Clark	42 45
H C Clark	50 58
Chas Clark	2 40
Chas Rising	26 55
G J Cook	6 22
S A Noble	23 79
Geo Gains	23 12
Wm Holcomb	30 51
Wm Noble	34 03
Ed Church	37 62
Julia Rowley	24 71
Fanny Pomroy	23 07
Lena Pomroy with Eds	
Ray Noble	7 30
Laurie Henry	8 23
Ed Barlow	13 50
Mrs Pomroy	20 07
Lizzie Holcomb	10 49
	<hr/>
	1750 16

	1750 61
Lucy Cone	9 05-
J & Roberts	108 02
Folcomb Bros ^{in aug} Settlement	
E Wilcox	21 60
James Ripley	5 40
W. L. ... Mrs E Seymour	8 08
Herby Cord	3.39

1902 76
3 39
<hr/>
1899 37

[Faint handwritten notes and numbers]

1899 37



August

Aug 24.12

H Hodge cash \$5	29	12
Med Godard	27	45
" Barnard	25	05
Mattie Noble	22	60
Mary Rowley	25	84
Mary Noble	20	55
Clark Wilcat	36	64
M E Seymour	698	05
N H Cook <small>Ch. 62.24 note 15</small> ^{362.58}	275	34
E M Pomeroy	161	77
R O Rowley	120	35
Port Lyon	224	25
Geo Gaines	50	63
S A Clark	40	99
E R Goodrich	48	25
Wm Holcomb	51	99
Wm Noble	41	83
E d Church	52	77
Henry Lodge Ed Noble	21	82
L J Messenger	34	80
J C C Smith	40	25
W W Bemis <small>Cash 4878 15</small>	25	78

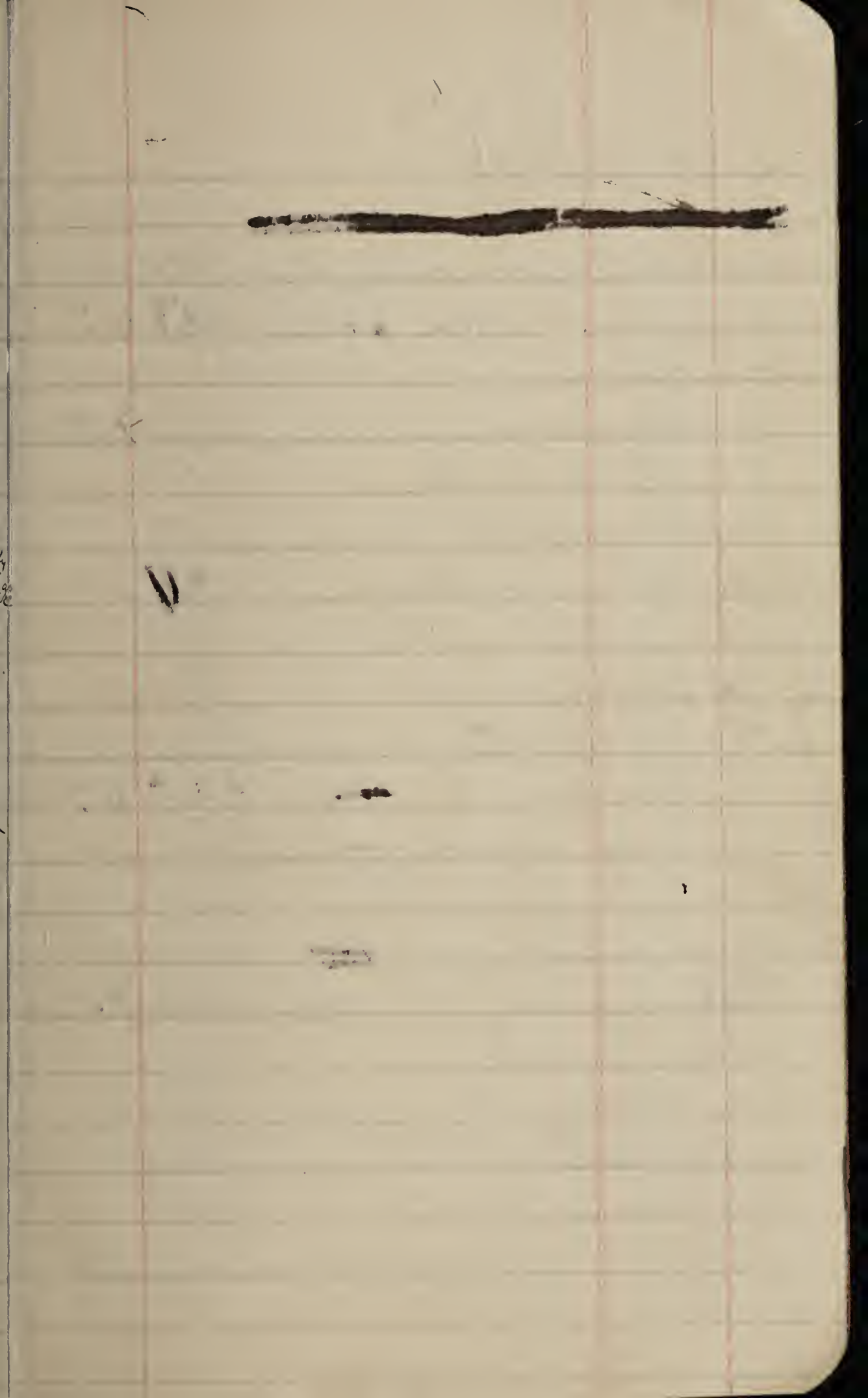
2073 R

	2073 12
Geo Rowley	19 96
S L Ripley	35 30
Peter Peterson	28 00
Mortin Hansen	30 98
Karl Peterson	26 32
	<small>Noble Dr 2108 hours 14.58 marsh work</small>
Wilbur Couch	48 00
E N Henry	65 00
Wm Rowley	32 80
Frank Clack	44 10
Frank Wilson	34 02
H F Clack	48 78
Cha Clack	7 27
Chas Rivisay	37 57
S A Noble	34 59
Julia Rowley	31 86
Fanny Pomroy	32 60
Roy Noble	13 84
Laurie Henry	13 44
Harry Woodward	11 44
Ed Barlow	35 17
Mrs Pomroy	27 51
Lizzie Holcomb	6 01

2737 69

	2737 69	
Lucy Cone	7 14	
Maggie Sullivan	1 00	
Dakeliza Linn	13 44	
John Sullivan	3 42	
Ch Wilson	30 00	
Jan Ripley	19 65	
Mrs E Seymour	7 94	
J C Roberts	75	
J Holcomb	35 70	July + Aug
drawing Sargent - 44.95 9.25 Little Roberts	21 38	
C J Cook	32 92	
by bond cutting 4.99. ...		

2985 28



Sep

~~Lab...~~

Harry Lodge	48.60	35 47
W W Bennis CK	48.60 20.24	28 26
Mrs Jones		5 00
Mrs Godard		26 75
" Barnard		26
Matie Noble		28 16
Mary Rowley		30 22
Mary Noble		22 80
Lejac Wilcox		43 40
Letta Roberts		22 17
S A Clark	50.	105 67
Mc Seymour		860 00
N H Cook		371 33
R Q Rowley	100.	156 71
E M Pomroy	100.	143 75
Wilbur Couch		52
S L Ripley		41 10
C Wicoot		33 75
J Ripley		33 00
Chas Rising		40 95
C C Smith		42 70

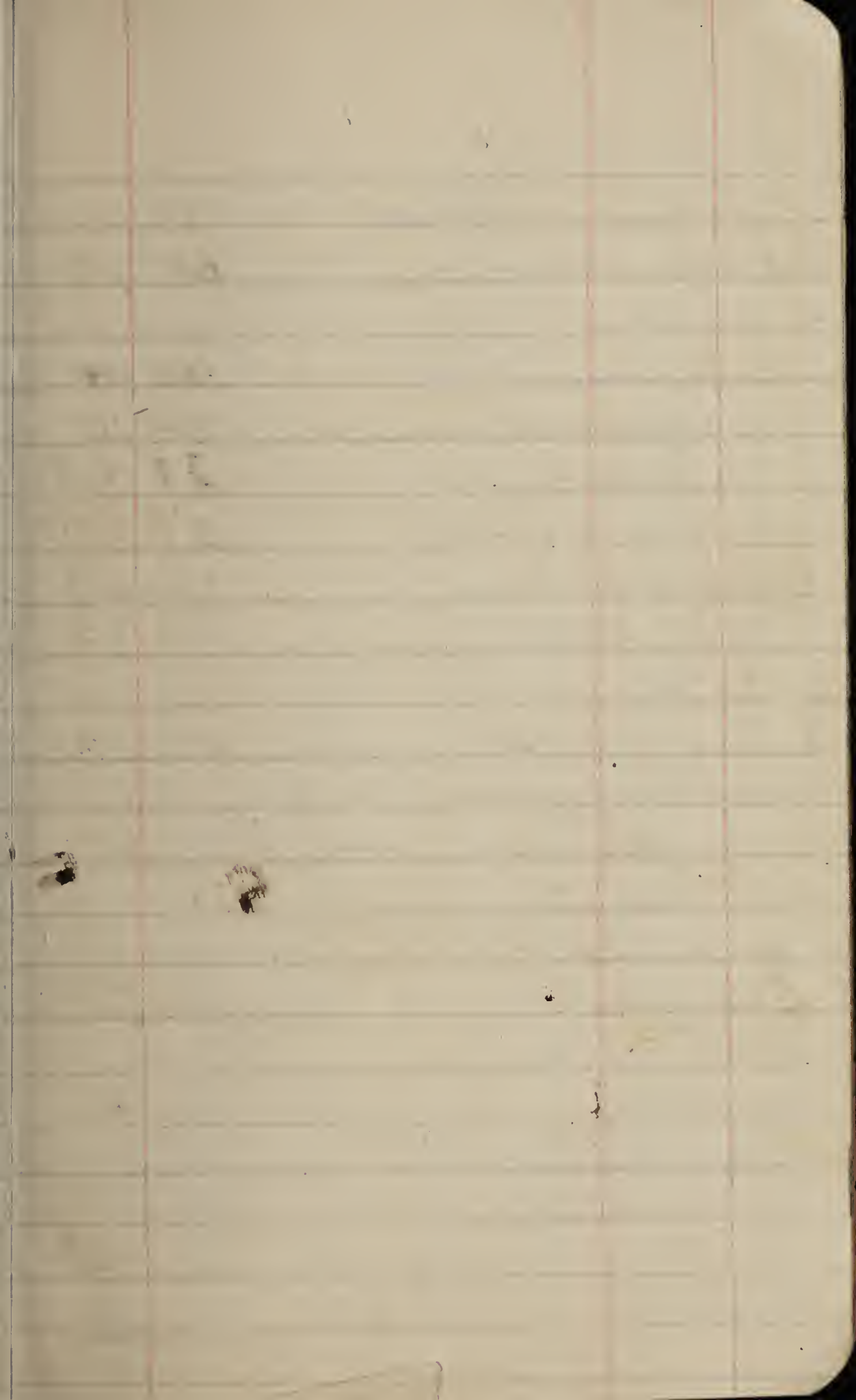
21 49 19

	2149 19
C J Cook	48 27
John Sullivan	26 86
E R Godrich	106 85
Hurry Hattley	39 90
Dustin Lize	30 66
Morlin Hansen	31 18
Larry Woodward	22 10
Charlie McCarthy	12 56
Mrs Hickery	25 50
" Davig	7 65
Port-Troyon	144 78
Wm Holcomb	59 65
Lizzie Holcomb	18 51
Karl Petersen <small>CRN 1.21</small>	34 16
<small>CAN 257</small>	
Julia Rowley <small>42.53</small>	21 79
Theo Gainer <small>pdon note 15</small>	27 53
Wm Noble	44 80
Fare Pomeroy	35 34
E C Noble	36 40
S A Noble	38 83
Maggie Sullivan	28 08
Mrs Pomeroy	31 25
	<hr/>
	3013 89

Ed Barlow	30/3 89
Ed Church & wife	37 50
Levy Cord 5.18	68 78
W. C. Clark	49 14
Frank Clark ^{ORNDr .20} _{Mar. 50}	44 10
Wm Rowley	31 18
L. J. Messenger ^{7. pd. during} _{sickness}	38 27
Peter Peterson	31 52
Geo Rowley	8 32
E. N. Henry ^{OK. 39.92}	68 25
Frank Wilcox	42 93
Mrs E. Seymour	9 83
Lucy Cone	7 97
J. C. Roberts ^{due on Aug 127.83} _{Sept 206.99}	334 82
Holcomb Bros ^{74.75} _{De. 8.52}	66 23
Chas. Clark	6 75
Peter Peterson (Little Pete)	4
Adams Express	4 40

A Bay Cord

3867 88
 5 18
 3862 70



Oct

Karl Peterson	CRN CAMP	4.05 5.97	X	34	56
N Hook	CK	25. 471.07	X	445	93
G L Gainers	CK	20 88.32	X	68	32
E N Henny	OK	39.92	X	41	08
J L Carpenter				23	10
Mrs Goddard	x			28	30
Mrs Barnard	x			27	30
Leura Wilcox	x			38	67
Matie Noble	x			32	84
Mrs Davis	x			22	32
Leitta Roberts	x			27	17
Mrs Hickey Chas Clark				5	40
Luette Clark				19	85
M E Seymour	x			1090	07
S L Ripley	x			48	
L Wilcox	x			37	95
H N Murrow				30	67
Gas Ripley	x			40	65
Chas Rising	x			39	75
C C Smith	x			48	04
E C Noble	x			33	
G J Cook	x			41	10
				<hr/>	
				2244	07

		2244 07
Wm Noble	X ✓	46 38
John Sullivan	X ✓	32 55
Henry Hartley	X ✓	39 45
B E O'Neil	f ✓	15 50
E R Goodrich	X ✓	137 98
B O Rowley	X ✓ 150.	183 90
S A Clark	X ✓ 20	130 96
D Couch	X ✓	54
E M Pomeroy	X ✓	213 50
Mrs Jones	X ✓	16
Mrs Pomeroy	X ✓	39 57
Wm Holcomb	X ✓	59 77
Lizzie Holcomb	X ✓	17 07
Wm Bemis	X ✓	45
Mrs Bemis	X ✓	12
Julia Rowley	X ✓	36 99
Mary Noble (Mrs)	X ✓	205
James Pomeroy	X ✓	34 21
Port Bryan	X ✓	227 98
A Noble	X ✓	49 59
Peter Pomeroy	X ✓	37 11
Maggie Sullivan	X ✓	33 46
		<hr/> 3723 03

		3723 03.
Barry Cone	✓	10 02
Quinn Wilcox	✓	8 10
Geo Rowley	✓	30 88
Mary Rowley	✓	27 57
E Church & Co	✓	75 77
E Barlow	✓	37 12
D Lice	✓	35 62
Mrs Fickey	✓	26 05
George H Woodward	✓	29 44
Chas Mc Carthy	✓	38 20
Martin Hamer	✓	36 85
Harry Hodge	✓	44 40
Wm Rowley	✓	38 00
L J Messenger	✓	23 00
H C Clark	✓	37 30
Frank Clark	✓	40 65
Frank Wilcox	✓	47 58
Mrs E H Seymour	✓	13 18
Holcomb Bros	✓	82 42
Express	✓	9 85
Stamps	✓	5 00
Exp	✓	4 95
		<hr/> 448098

J. O. Roberts

444098
26530

470628

Nov

M. Seymour	no acc		1026 34
G. L. Gader CK	11/14	20	53 55
W. W. Burns	Total 43.05	11/27 Cash 5.00 CK 8.00	30.05
O. Neil Zethun		36.46	35 45
N. H. Cook CK	11/25	79	383 79
E. M. Pomeroy	no acc	57.16	214 94
S. A. Clark	pd on Dec	35	86 16
R. L. Rowley			184 03
E. R. Goodrich			144 85
Port Lyon			216 45
Mrs Godard			24 10
" Barnard			23 80
" Davis			18 30
Martin Noble			29 95
Clara Wilcox			57 81
Leitta Roberts			21 27
Miss Hickey			21 70
Lizzie Clark			22 45
Harry Woodward			28 98
Martin Hansen			26 86
Frank Wilcox			43 47
Lehas McCarty			35

272940

		2729 40
Dustin Luce	✓	32 77
Peter Peterson big	✓	30 68
Peter Peterson little		50
S L Ripley	✓	36 45
C Wilcox	✓	37 35
H M Murrow	✓	38 17
J C Carpenter	✓	13 20
L Messenger	✓	33 67
E E Smith	✓	40 86
O. G. Cook	✓	38 25
John Sullivan	✓	29 02
Chas. Rising	✓	34 42
Harry Hodge	✓	36 22
Henry Hartley	✓	38 17
C. Noble	✓	32 25
Winnie Wilcox	✓	11 43
Wm Noble	✓	38 16
Mrs Jones		5 00
Ralph Noble		22
Laurie		18 50
Mrs Rowley	#5 ✓	34 71
E N Henry	✓	62 50
		<hr/>
		3393 70

		3393 70
Jas Ripley	✓	38 25
Ed Barlow	✓	33 97
Mrs "		3 50
Karl Peterson	Cranbury Dr 3.78	29 97
Lena Dares	Dr Cutting Cord 5.28 Car House 7.50	2 2 2
Wm Holcomb	✓	48 13
Julia	✓	31 68
PA Noble	✓	36 89
Maggy Sullivan	✓	25 76
Lizzie Holcomb	✓	17 46
Lena Pomroy	✓	2 81
Mary Rowley	✓	22 24
Ed Church + Lena	✓	72 52
Wilbur Couch	✓	53
Wm Rowley	✓	31 52
H C Clark	✓	48 06
Frank Clark	✓	41 70
Mrs E H Seymour	✓	14 85
Lucy Code	✓	10 40
Chas Clark	✓	49 5
Mrs Bennis	✓	5 35
C McKinney		67

3993 60

Mrs Pomeroy
J O Roberts

399360
4378
26238

429976

1891

Dec

Dustin Lice		11 92
John Lullivan	} Paid Dec 9	11 25
Mrs Hickey		9 95
Little Clark		7 00
Mc Seymour		38 48 9
May Lullivan		13 49
Mary Rowley	} Dec 14	12 31
Geo " "		20 11
Chas Rising	Dec 13	19 50
J M Murphy		19 05
Peter Peterson	Mdce 17.03 Cash =	15 73
D E O'Neil	Mdce 17.92 11.25	17 92
Martin Hansen	Mdce 17.49 75	16 74
Wm Noble	Check Dec 18	18 79
Harry Woodward	" 18	14 48
S A Clark	paid Nov 110.08 35.	75 08
Clara Wilcox		42 70
Mrs Brodard		20 10
Barnard		19 90
Pool Fryson		91 65
Wm Rowley		18 90
Mrs Ponemon		18 76
		<hr/> 878 22

		87 8 22
Fanny Pannoy		18 22
Lucy Cone		5 70
Ed Church & Lena		44 44
Marrin Muroow		87
Winnio Wilcox		2 87
Julia Rowley		24 86
R O Rowley		96 04
E M Pannoy		26 3 61
J M Libbons	Exp	3 70
Harry Hodge	\$10.	28 72
S A Noble		10 51
C Mc Carthy		25
N H Cook		215 95
W Holcomb		39 33
Mrs Lizzie Holcomb		9 46
A J Cook		33 15
E Barlow		20 10
C Wilcox		27 30
W W Bemis	CR 34. 15.	19
E R Goodrich		41 52
H B Clark		44 82
Frank Clark		44 25

18 72 28

1897 58

1897 58

Karl Peterson		25 52
C. C. Smith		40 25
W. Couch		48
E. N. Hurry	46.80	53 37
S. L. Ripley	5	41 80
Gas Ripley	5	25 05
L. J. Nussinger		25 38
J. C. Carpenter		10 35
Henry Hartley		30 37
G. H. Gains		32 62
Mrs Davis		10 05
Mattie Noble		21 25
Leitta Roberts		16 70
Frank Wilcox		31 86
E. C. Noble		24 45
Chas Clark		45
Mrs E. H. Seymour		10 45
J. C. Roberts	50.	130 01
Holcomb Bros	Widse 59.27 23.51	35 76
L. Davis	Line 4.20 Dr To Cont 2.58	4 62
Geo Cycles		20 45
Corra Noble		15

24 4.12 2548 37

2548 37

645-

668

Express
Wm. Rowley Dec 20 to Jan 1

2561 50

Bal

38 50

amt drawn 2600 00

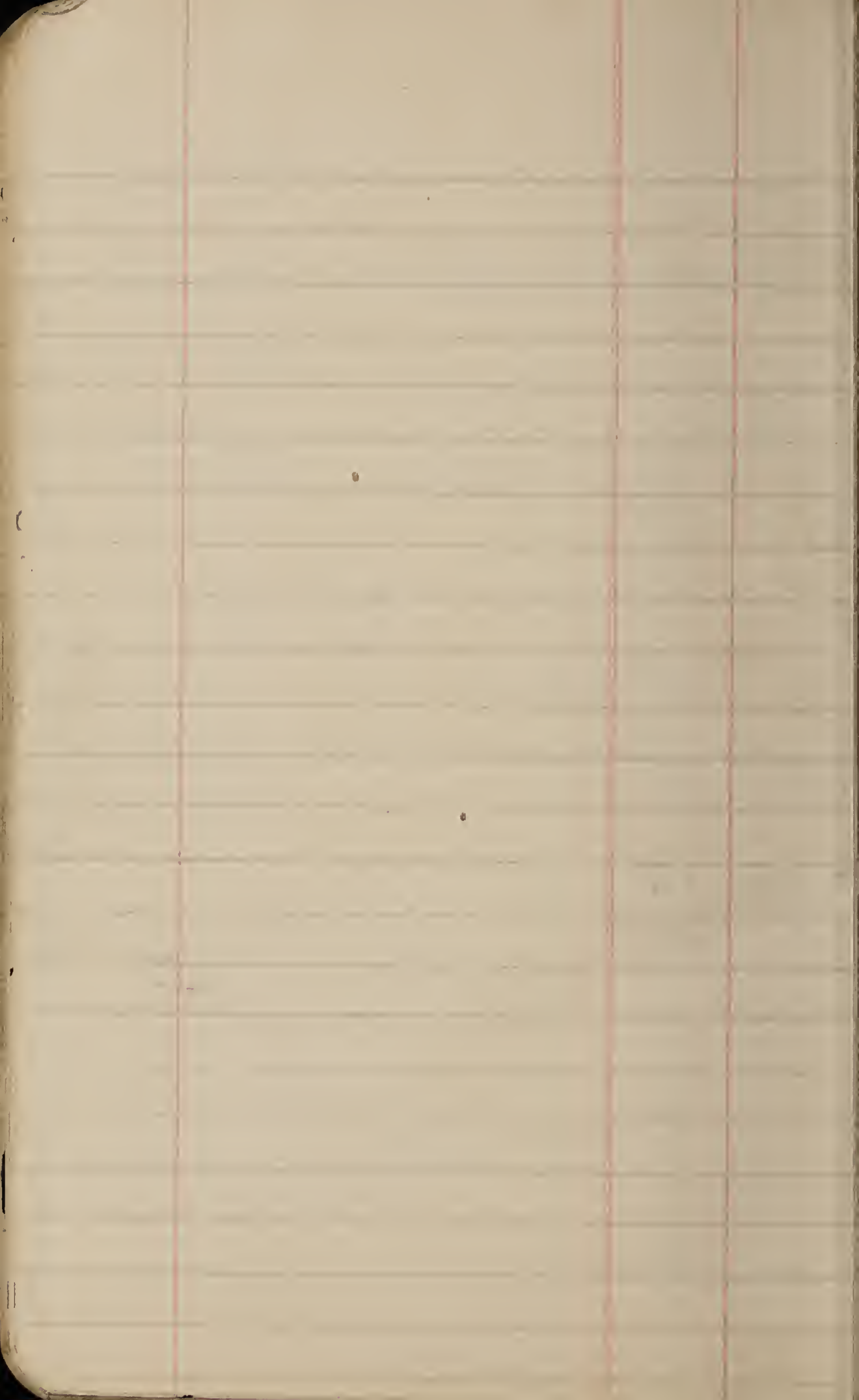
B

Bent Roberts

38 50

4

34 50



Summary of Pay Roll

Jan	613.61
Feb	915.99
Mar	1624.78
Apr	1628.68
May	2315.73
June	2664.62
July	1899.37
Aug	2985.28
Sept	3862.70
Oct	4706.28
Nov	4299.76
Dec	<u>2561.50</u>
	30078.30

