

GEO. N. FLETCHER & SONS.

Upper South Camp

— 1892-93 —

1891

June 18	10 Supplies, Hunt Creek	46 80
July 16	" " "	19 97
18	1 and belt & shovels	79 29
Aug 15	1 Bbl K. Oil	4 20
19	8400 ⁰⁰ Hay 1 ⁰⁰	75 60
"	500 ⁰⁰ Coal 1 ⁰⁰	4 50
"	2 Scrapers	12 00
11	in shoes	1 25
"	Expenses Hotel	2 00
12	Freight Car Wdse	31 40
16	Food of 33 men @ 2 ⁰⁰	66 00
18	Expenses Ferry	1 25
"	Meals at Emersons	7 00
"	Stamps	3 00
20	11,030 ⁰⁰ Hay 1 ⁰⁰	99 27
22	Freight Car Wdse	33 00
"	Expenses Le Roy	6 60
"	John Coal 18-26	14 05
30	24 ⁰⁰ Iron	8 19
"	24 ⁰⁰ " Sheds	144
"	11,000 Hay	99 00
"	2500 ⁰⁰ B. S. Coal	1 50
"	3 Bbls Pork 12 ⁰⁰	31 50
"	Freight Car Wdse	22 80
	Donward	861 61

1892

Aug 30

Forward

861 61

To Expenses Le Roy

290

" W. Wallers 13-20

100

" bus for Libkins

30 00

" Denis Montre 12-26

12 50

" Order Clifford before

10 00

" bus for day

10

" Jay Adams 13-30⁰⁰

14 65

Sept 1 " W. H. K. L. Aug wages

15 00

5 " B. J. E. Field - to

12 50

" " W. H. Dawson

23 00

" " Hawley Fitzgerald

4 66

" 1 B. L. K. Oil

8 36

" W. H. Miller - to

18 23

6 " Managhan - to

25 90

" H. B. Beach

29 89

7 " W. Montgomery order

9 00

" bus for day 4-20

2 44

" Jerry Mc Clarty 12-26

11 00

" Expenses - freight

1 37

" bus. Emerson 9-26

8 55

" O. Kincaid order

22 95

" R. D. Latta "

9 00

" Order for Cash

2 00

Forward

1208 61

1892

Sept 1

Forward

1208 61

To 1000 H. Culls

6 00

" Order for Chebot

15 00

" " Christine

15 00

" bus for Dykes 16-26

14 34

" B. L. W. - to

1 05

" Jerry Wickes 1-20

3 12

" bus for Davis 9-20

4 11

" bus for Howell 9-20

4 89

" Bus for Bodley 9-24

1 63

" Express for W. B.

1 00

" 1 Fare

2 00

" Order for Hughes

1 00

" Chas. Dugan 14-26

11 20

" Order for Labounty

5 00

16 " bus. Key 20-2-24

13 81

" Order for Ross, W. B.

12 65

" fares, Hackett

9 80

" bus for Slavin 6-26

6 40

" Expenses Townsend

4 50

" " Le Roy

4 15

" Henry Campo 23-30

14 45

" bus for Matthews 9-22

5 56

" bus for Laundry 13-26

10 00

Forward

1389 01

1897		
Sept 27	Forward	2289 27
	To Mrs Brynes 19-26	1894
24	" L. Bryant meals	200
27	" Charles 14-26	1400
	" E. Lafere 30-26	1650
	" W. Lafere 29 1/2-24	2293
	" Charles 37-20	2047
	" S. Jasma 26 1/2-24	2196
	" Jas Walsh 20-18	1225
	" Harry Shaw 33-26	3280
	" Mrs Jas Cukeris order	2000
	" " " "	500
	" James Hackett	1470
	" John W. River order	1400
	" Edw Maloney 32-26	2882
	" W. Smith 27-26	2080
	" J. Ransarno 31-26	1240
	" S. Rozette 26-20	688
	" Order for W. Law	4000
30	" W. L. Lavel, Sept	1500
	" W. Beal 25 1/2-27	2048
	" Chas Bailey 8 1/2-20	381
	" Meals Emerson	150
	" Order for Russell	4500
	ford	216531

1897		
Sept 30	Forward	216531
	To Order for Hughes	2200
	" " for Dack	2000
Oct 6	" Mrs Abston 29-24	2613
	" Order L. Mowette	2000
	" Henry Cleon 5-50 ⁹	1310
	" J. Skillwell 4-22	291
	" D. Kinson 4-22	336
	" Edw Cleon 6-16	241
	" Order for W. Mowette	5175
	" " O. W. Kincaid	1445
11	" Bill Monaghan & Co	3290
	" " Field & Co	310
	" " H. L. Beach	90
	" Order Saml Cannon	3000
	" " Geo Laundry	2000
	" " S. Laundry	2300
	" " L. Broderick	1600
	" Thos Kibben 87-16	427
	" J. Bona 11-26	990
	" Meals W. Pells	200
	" James Kelly & Forward	600
	" " Hackett	600
	" Order W. Mowette	1000
	ford	309409

1897		
Oct 11	Donard	3094 09
	To Order Alex Johnson	10 00
14	" 500 P.H. Stokes 15 ⁰⁰	7 50
"	" Bill Monaghan & Co	26 00
"	" Repair watch	1 00
"	" Jim Ryan 23-35	26 22
"	" 2 mattresses	4 50
"	" Paul Tourner 25-26	12 75
"	" L. Monette 26-40	6 00
"	" J. Benore 41 $\frac{1}{2}$ -26	30 60
22	" Order Mrs Murrel	52 00
"	" Andrew Gray 17-26	14 80
"	" James Hackett	7 30
"	" Bill Phelps & Co	3 40
"	" Jas Hughes 44-26	12 41
"	" J. Reilly 22 $\frac{1}{2}$ -18	11 92
"	" Jas Labounty 44-26	30 50
"	" Order Mrs Duggan	23 00
"	" " Mrs Atkins 10 ⁰⁰ 15 ⁰⁰	25 00
"	" Jas Davis 33 $\frac{1}{2}$ -26	20 15
"	" Wm Biddings 18 $\frac{1}{2}$ -26	18 20
"	" Order Engf Murrell	20 00
25	" Ask Jas Murrell, note	13 00
"	" Order Ernest Skovel	12 00
	Donrd	3481 34

1897		
Oct 15	Donard	3481 34
	To 1 Dead horse Oct 1	150 00
21	" 9535 ⁰⁰ Hay 12 ⁰⁰	57 10
"	" 500 ⁰⁰ Bean 18 ⁰⁰	4 50
29	" Order W. Beegor	8 10
"	" Skovps	3 00
"	" James Hackett	7 35
"	" Peter Strong 24-26	9 45
"	" Alex Johnson 28 $\frac{1}{2}$ -26	18 32
"	" Jas Chelot 63 $\frac{1}{2}$ -26	41 85
"	" Freight, Low mised	26 40
"	" Bill Monaghan & Co	20 00
Nov 7	" " J.E. Skov & Co	10 35
"	" Wm Skovel OK	7 50
"	" Order Engf Murrell	61 50
"	" Bill H.B. Beach	6 25
4	" Freight	5 61
"	" Jas Swick 47 $\frac{1}{2}$ -26	45 95
"	" Order O. M. Tanglewood	28 00
"	" " Jas Saah	37 42
"	" " Jas Allan	5 00
10	" 3765 ⁰⁰ Skov 7 ⁰⁰	13 18
"	" 5810 ⁰⁰ Hay 11 ⁰⁰	31 95
"	" 1 Blk B.H. Blom	5 00
	Donard	4154 78

1892		
Nov 10	Forward	4154 78
	To 1 Barrel Hackett	200
	" for Miller 6 $\frac{1}{2}$ -22	296
17	" for Dyer 53 $\frac{1}{2}$ -22	1500
19	" Freight Car loaded	3300
	" 3 Pigs	750
	" Order W. Higgins	1000
	" Freight	43
	" Order W. Dargatz 55 $\frac{1}{2}$ -26	1725
	" S. Santino 17 $\frac{1}{2}$ -26	1755
	" Order for Russell	1080
	" " E. Skovel	1000
23	" " for Young	1000
25	" Reg. Feed C. Laundry	100
	" Order for W. C. Atkins	1500
	" Gilbert for me 39-26	3550
	" Order Ed. Hutton	850
	" " J. E. Wood	500
	" for W. W. H. 20-26	1615
	" Order O. W. Kimball	1890
25	" $\frac{1}{2}$ return Rice 34-25 ⁰⁰	2286
30	" Jones, Hackett	730
	" Freight	48
	" Order Alex Laundry	1365
	Forward	443561

1892		
Dec 1	Forward	4435 61
2	To W. Skovel, for	7500
3	" Order for Saml. Sainor	2500
5	" Bill for E. Field & Co	920
	" 1 Blk Sack	85
	" Bill H. b. Beach	140
6	" 60 th Yarnson	300
	" Order for Atkins	4000
	" " R. Maxwell	1650
	" " C. Higgins	1500
	" to Tom Brand	900
10	" Freight loaded car	2970
14	" for Miller, 50s Dwyer	750
	" Freight	260
	" Order Alex Laundry	500
	" " Saml. "	500
	" " Miller Skovel	1000
	" " Frank Ray	860
	" " Alex W. Donald	2500
	" Bill W. H. Davison	1780
	" " Monaghan & Co	2670
19	" Order Alex R. S. Index	4757
20	" 40 yds Trash	360
	" Index Book to date	381368
	Forward	863346

1892

Dec 10

	Forward	8633 46
	To B. W. M. Bregot & Co	151 50
21	" J. E. Field & Co	830
	" Geo. W. Johnson	315
	" Potter Bros	200
22	" P. H. Luther	1110
23	" L. J. Sperry 25700 Hay	10000
	" " 43 1/2 Bu Potatoes	1530
	" Frank Golgish 72-22	3383
	" B. R. Jones	135
	" Stamps	300
	" Order for E. Ryan	1500
	" " Jas Allen	4000
29	" " Jas Busby	3000
	" " Geo. Sullivan	5000
	" " J. W. Wye 79 1/2-26	1571
	" H. Haley	4667
	" Order for Jenkins	4500
	" " Jas W. Over	2500
	" " Jas W. Clemons	2500
		<u>932177</u>

1893

Jan 1

	To, Balanced	27894
1	" W. Stovel New	7500
	" Bill Womaghnan Co	1225
5	" " D. D. Hamner	4750
	" " H. B. Beach	676
7	" 48 Turkey	864
	" Order for Smith	500
	" Jones Hackett	510
	" Order for Patten	2528
10	" Sam Samsby 108 1/2-26	7812
	" for Sylvesters 93-26	6087
16	" Order for Grace	1000
	" A. W. Ross 50 1/2-20	3216
	" Geo. Dow 91-26	7665
	" Order for Atkins	1500
	" Sundries	434
	" Fare on time	180
	" Jas. Russell order	200
	" Labor in town	150
18	" Order for Smith	2500
	" " Saml Gaimor	5000
	" Sgt. Car Hooker	2640
27	" Order for E. Ryan	1000
	" " Chas Allen	2000
	Forward	<u>81831</u>

1893

Jan 21	Forward	81831
	To Order Jno Smith	300
	" " R. C. Miller	1500
	" Edw Sylvester 103-26	3880
	" Jno W. Over 127-26	2331
31	Wm Stovel Jan	1500
	" Jones, Hackett	600
	" Peter Thos Butler	2000
	" Specht - " "	500
Feb 1	" Bill Monaghan & Co	2915
3	" Jones	135
	" Bill H. B. Beach	120
	" Order Jno Brad	800
	" " Jno Smith	800
16	" Meads Duncan & Son	915
	" J. Jeffery 115-26	7465
	" Jones	400
	" E. Sylvester 15-26	1500
	" 5 Regs Fish	3000
	" Order R. Munnick	308
	" " Edw Atkins	1500
	" " Wm " "	1000
	" 3 Bbl 12.00	1239
24	" Sam Baird, Jr 86-24	4356
	Dr	132955

1893

Feb 24	Forward	132955
	To Sam Baird, Jr 142-26	2932
27	" Order Wm W. Donald	10000
	" Edw Balmer 51-26	5111
28	" J. Fisher order	9110
	" Jones	500
March 1	" Wm Stovel Feb	1500
	" Jno E. Field & Co bill	190
	" Monaghan & Co	3426
4	" Jno. Harrison 81-26	7545
	" Geo. Lamb 51-26	4380
	" Chas Allan 76-26	5340
7	" Jno Allen 158-26	6448
	" R. Lundrall 135-26	7980
	" H. Harrison 73-26	6293
	" R. Harrison 86-26	7834
	" Jno Rountree 104-27	10090
	" Edw Rountree 164-26	12707
	" Geo. Sullivan 113-40	11686
	" Jno Brad 58-26	3548
	" Thos Butler 50-26	1765
	" Jno W. Over 13-24	926
	" Jno Atkins 150-26	2980
	" 1 Jones	200
	Dr	261501

1893

March 9	Donard	2615 01
	To Jas Symburn 185 $\frac{1}{2}$ -26	123 45
	" Jas Shanks 107-26	58 66
	" Jas McLaw 175 $\frac{1}{2}$ -26	121 68
	" Elmer Ruben 133 $\frac{1}{2}$ -24	49 37
	" W ^m Ruben 178-24	80 62
	" Freight-up, Deloy 7	15 28
	" " Down, March 8	21 60
15	Order E. L. Miller	4 30
18	" Geo Terry 190-26	113 38
	" 1 dead Thorse	150 00
20	" W. Blitt 136 $\frac{1}{2}$ -28	122 01
	" D. Dant 93-26	74 91
	" Jas Elmer 108-26	98 76
	" Jas Williams 188-28	159 14
	" Wm Russell - help 32-900	231 39
	" Jas Russell Jr 128 $\frac{1}{2}$ -18	84 42
	" Jas Young 190-28	169 29
	" Jas Russell 121-26	91 85
	" Wm Coates 190-28	185 05
	" Wm B. Smith 149-26	70 35
	" Frank LeRoy 191 $\frac{1}{2}$ -26	171 35
	" Alex W Donald 144 $\frac{1}{2}$ -26	12 14
	" Jas Smith 144 $\frac{1}{2}$ -20	31 22
	David	4917 83

1893

March 20	Donard	4917 83
	To J. & Jones R.R.	17 00
21	" load of 11 $\frac{1}{2}$ Teams @ 100 ⁰⁰	1150 00
	" Wear & Tear Campuzzing	100 00
	" Lodge Book	290 25
	" W ^m Storel Mach	15 00
24	" " " Tr Act	30 00
	" Hear Haley 125 $\frac{1}{2}$ -26	51 75
	" Freight Bill	27 80
29	" Alger Smith & Co, Photos	1 67
	" Frank Storel 176-26	114 80
	" Jas Labouette 120 $\frac{1}{2}$ -26	101 00
31	" Order Phil Graham	8 50
	" 3 R.R. fares	6 00
	" Meals Duncay & Dant	10 25
	" Wm Russell Rig 5 ⁰⁰	7 00
	" W. Whelan 10-35	13 30
April	" Trip to the Teams @ 12 ⁰⁰	84 00
	" Bill A. C. W. Suppl Co	20 00
11	" Jas Busby 172-26	125 01
	" Meals Emerson	67 5
20	" Alex Laundry 166-26	116 75
		1269 61

Credit

1892

Aug 24 By Rebate $\frac{1}{3}$ on R.R. fares 2200
" 2 Bbls beef returned 1400

Nov 28 " Cutting, skidding - loading
2008.69 ft F.P. Co
logs @ 2⁵⁰ per ton 5021 14
1992.549 ft F logs
@ 2⁰⁰ per ton 3985 09

Dec 31 Balance 21894
9321 11

1893

Feb 1 By 11 R hints returned 990

Mar 20 " Cutting, skidding - loading
1123532 ft Co logs @ 2⁵⁰ 2808 83

21 " Wagon Smith Co axes 375

24 " Wagon Smith Co axes 2235

25 " " Order Forest 1000

29 " Rebate on R.R. freight 3240

" Order bus hired not charged 5200

Apr 8 " Cutting 3425 ft logs @ 2⁵⁰ 856

May 15 " Banking 3998 ft logs @ 2⁵⁰ per ton 4321 82
126961