





1877.

40 Fishers Island Expense Acct Dr  
 3 To James H. Lykes Trustee,  
 309.07

March	J. L. Mott. for Range,	46 23
May 16	Brokage. on advertising rates	3 25 ch <sup>g</sup> on O.B.
" 18	Trip to Islands	7 90
" 19	Postage Stamp for circulars	6 50
June 14	Freight on Lumber to I. Island str "Ill"	11 00
" "	Trip to Island	10 78
" 22	" " "	9 30
July 4	Freight on lumber & carpenter fares on "Cygnit"	6 50
" 12	Inspecting Lumber paid Kelly, Inspt	10 00
" 30	Paid Hedge for taking deposition,	1 00
Aug 14	" " " acknowledging deeds.	2 00
" 20	Freight on str "Cygnit"	14 90
" 18	Jennings dinners.	2 50
" 25	Paid Hedge acknowledging deeds	4 00
Sept 15	carpenters on Press Barn.	35 26
" "	Repairing Steam Engine,	5 00
Aug 24	" Press Barn.	8 24
Oct 1	Paid Hedge acknowledging seven deeds	7 00
" 20	check Stamp's &c.	2 98
Nov 7	Pruning Shears.	3 00
" "	Trip to Islands	12 75
Dec 10	Express charges on picks & shovels	75
" 16	O. O. Murrdocks trip to Norwich,	8 20
" "	Conveyance Book!	6 50

225 54

over

1878.

	Amt for	225 54	
Jan 28 <sup>a</sup>	Coffin's bill; shore agreements.	12 00	
Feb 2 <sup>d</sup>	Sundries.	2 08	
" 16 <sup>a</sup>	Notaries fees on shore agreements	1 13	
" 27 <sup>a</sup>	Williams & Latham. Sundries	19 22	
" 28 <sup>a</sup>	Trip to Island	13 70	
" "	Check Book.	4 00	
March 5 <sup>a</sup>	County Clerks certificates & c	6 00	
" 16 <sup>a</sup>	Trip to Island	12 40	
April 1 <sup>a</sup>	" " "	13 00	
		<u>309 07</u>	✓
1877 40	Fishers Island Expense acc <sup>t</sup> Dr		
July 30 <sup>a</sup> 3	To James H. Lyles Trustee.		36 58 ✓
	Carpenters on Summer House.	36 58.	
1877 40	Fishers Island Expense acc <sup>t</sup> Dr		
3	To James H. Lyles Trustee.		30 ✓
Aug 1 <sup>a</sup>	Paid Carpenters. balance. for labor on mill.	30 00.	



1877.

Sundrys Dr.

To Land Sales. Acct.

9,021 28¢

Date	Description	Amount	Check
100			
May 28 <sup>103</sup>	DuWitt C. Sage,	2000	✓
"	Thomas R & Harmon S. Darrow.	160	✓
"	Francis C. Hedge,	250	✓
"	Charlotte Augusta Allen,	600	✓
Aug 4 <sup>10</sup>	Richards Meech & Parker,	712 50	✓
" 14 <sup>11</sup>	Dwight Marcy & E. Stevens Henry,	300 00	✓
"	Martha E. Coffort,	150 00	✓
"	E. W. Sholes 1 1/4 acres,	312 50	✓
" 30 <sup>79</sup>	William Henry Heisz,	1357	✓
Oct 1 <sup>12</sup>	Alouzo Jones,	232 81	✓
" 3 <sup>39</sup>	Edgar A. Smith. 1 65/100 acres.	347 50	✓
"	Harvey Chapman, 9/10 acre	180	✓
"	C. J. Shepards 2 acres	250	✓
"	Mary Ann Green 837/1000 "	167 40	✓
"	James Walker 2 "	300	✓
"	S. L. C. H. Gardner 1 "	150	✓
" 13 <sup>88</sup>	Horatio Bisby Jr. 1 "	150	✓
"	Augustus C. Markham 1 "	150	✓
"	Martha E. Coffort. 2 "	300	✓
"	Lewis N. Barlow, 1 " and Ice agreement 18 "	18	✓
"	<del>Eugene J. Leahy 2 66/100 "</del>	<del>555</del>	
"	James S. Casey & John Reynolds 1 57/100 acres	231 07	✓
"	Daniel D. Latham, 1/100 "	252 50	✓
"	<del>John J. Merriam, 2 "</del>	<del>500</del>	
"	<del>Lucius Wilson 2 "</del>	<del>400</del>	
" 13	New London Printing Co.	1	✓
March 7 <sup>78</sup>	Maria D. Day, 8/10 "	200	✓
		9 021 28	

1877.

114 Wm A. Hodge Dr.

3

To James H. Lyles Trustee,

150 00

June 22 Cash

150 "

71 Tho. O. Allen Dr.

3

To James H. Lyles Trustee,

70 00

July 30 Cash paid for labor on cottage

54 00.

Aug 14 Mason, half day,

1 25.

Sept 12 Insurance on St Johns Cottage,

14 75.

~~Oct 1 Labor sharpening tools, masons board~~

~~13 27~~

May 22 Plan for House

10



1877.

40 Fishers Island Expense Acct Dr

3

To James H. Lyko Trustee,

614 11.

Crescent Hill Cottage,

July 30	Labor & c.	68 25
" "	Freight. Ste. "Crynet,"	10 "
Aug 4	Labor & c.	101 25
" 14	" "	97 50
" 18	" "	90 09
" 25	" "	49 00
Sept 1	" "	53 76
" 12	" "	34 "
" 15	" "	21 56
" 24	" "	24 07
Oct 1	" "	64 63
" "	paid Jones	23 69
		614 11



1877.

40	D. J. Expense acc. Dr.		
3	(Iron cottages) James H. Lyles Trustee,		212 80
Sept 24	Paul Gates. balance contract for cisterns	7 75	
" "	" Rockwell. freight on lumber. laths &c	15 05	
Oct 19	" Jones.		

115	W. H. Jones Dr.		
1877 112	To Alonzo Jones.		
Oct 1	Transfer of Real Estate	232 81	
40	D. J. Expense acc, Blacksmiths tools,	22 00	
3	J. H. Lyles Trustee, Recording deed	2 20	
"	" " " Cash. balance on exp. deed	5 36	7 56
			262 37



1877.

Oct 1<sup>st</sup> Sundries Dr

115	To Wm H. Stones,		257 01
40	S. I. Expense acc <sup>t</sup> ,		
	Board of Painters on Mill	13 54	
	Getting out corner stones	3 00	
85	Crescent cottages	<del>23 69</del>	23 69 ✓
116	{ Iron cottages		15 76 ✓
	{ " "		8 30 ✓ <small>24.06.</small>
	James Harvey board	72 00	88 57 ✓
3	James H Lyles Trustee Cash		107 42 ✓
71	Thos. O. Allen Labor sharpening tools and board of masonry.		13 27 ✓

1877 95  
Oct 3<sup>rd</sup> S. I. Expense acc<sup>t</sup> Dr.

	To James Harvey.		92 00 ✓
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Sundries Dr.

40	To S. I. Expense acc <sup>t</sup> ,		
71	Thos. O. Allen 7 <sup>3</sup> / <sub>4</sub> days Harvey time @ 1 <sup>50</sup> / <sub>100</sub>		11 25 ✓
85	Crescent cottages 50 " " " @ 1 <sup>25</sup> / <sub>100</sub>		62 50 ✓
			73 75

1877.

Dec 3<sup>30</sup> Eliza D. Fox Guardian  
 3 To J. H. Lyles Trustee, 2456 ✓  
 1878 cash advanced Bessie 200 ✓  
 Jan 7<sup>1878</sup> List of taxes as per memorandum. 2256 ✓

3 Jas. H. Lyles Trustee Dr.  
 1877/76 To E. O. Murdock. 4000 ✓  
 Dec 16<sup>1878</sup> cash, Loan. returned 2500 ✓  
 Feb 25 " " " 1500 ✓

71 Tho. O. Allen Dr.  
 1877/109 To Charlotte A. Allen, 60000 ✓  
 April 22 Amount for land 60000 ✓

40 L. J. Expense acc Dr  
 1877 86 To Henry H. Parker, 77924 ✓  
 Nov 10<sup>1877</sup> Legal services to Nov. 10. 1877. 77924 ✓

Sumchris Dr  
 1877/71 To Tho. O. Allen, 72871 ✓  
 85 Crescent Cottage, lumber 35867 ✓  
 116 Iron " " 37004 ✓



1877.

71 Tho<sup>s</sup> O. Allen Dr.

To Sundries,

May <sup>3</sup> 1<sup>st</sup> James H. Lyles, Trustee, Freight on  
furniture to Islands

30 "

" <sup>40</sup> 1<sup>st</sup> Fishers Islands Expense ac<sup>t</sup>d. One half  
of Nichol's nail bill.

36 63

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66 63

1878.

## Dundris Dr.

May 29 <sup>3</sup>	To J. H. Lyles, Trustee, Dr. J. Expense acc.		
	James A Root (trus)	21.23	<del>21.23</del>
	Freight on trus	20.05	
	" " " to Brooky	4.00	
	J. H. L. Trip to Islands	8.60	
	County Clerk for recording release for Barton.	2.15	
June 2 <sup>7</sup>	Stamped Envelopes for Circulars	30.00	
" 8 <sup>9</sup>	Saml. J. Bill Notary. (Fas)	2.50	
" "	W. Mc Quiri, for sending circulars	2.45	
" 25	J. H. L's trip. to value land surveyed.	8.50	
" "	Freight on cushions for Beach Wagon.	.40	
	Traces for Beach Wagon	9.00	
	Cushions " " "	10.50	
Aug. 8-	Devoes Bill, Paint for Garar House	57.00	
Sept. 3-	Dinner at Harris for Arted Projectors.	13.20	
" "	Tom's. Blacksmith bill	9.50	
" "	Freight on Wagon to Islands and care of same	5.50	214.58 ✓



1878.

30 Eliza D. Fox Guardian Dr  
 3 To J. W. Lykes. Trustee.

May 20<sup>th</sup> Tays Fox 10.00

" " carriage to ferry. 2.00

" " Repairing rug for Tays 14.50

June 1<sup>st</sup> Tays Fox (cash) 10.00

" 4<sup>th</sup> " " " 5.00

" 10 Bessie Fox gloves. 1.25

" " " " flowers .40 43 15 ✓

40 S. J. Expense acc Dr. 78 80 ✓

103 To D. C. Sage, 78

June 5<sup>th</sup> Bricks as per invoice 78.80

Sundries Dr.  
 To S. J. Expense acc,

June 5<sup>th</sup> 140 85 Crescent Cottage, Bricks 31.90 ✓

" 71 71 Thos. O. Allen. " 31.90 ✓

" 116 116 Mrs. Cottages. " 15.00 78 80 ✓

Sundries Dr.  
 To Land Sales acc

June 12<sup>th</sup> 100 81 E. W. & A. W. Sholes. 30/100 of a cre of Land 75.00 ✓

" 25<sup>th</sup> 95 25 Geo H. Bartlett. 156x166 feet " " 12.500 ✓

Oct 1<sup>st</sup> 114 114 Wm A. Hedge. Lots #1 #2 #3 Section 6  
 in consideration of services as sales agent.

1878.

Sundries Dr

		To Land Sales acc <sup>d</sup> .		
Oct 7 <sup>th</sup>	<sup>100</sup>	Christian Hansen, Lot #1 & #2 Section		
"	<sup>118</sup>	John A. Bowen & Co. one acre.	96 60 ✓	
			250 00	346 60 ✓

F. J. Road acc<sup>d</sup> Dr.

To Eugene Leahy

June 18 <sup>th</sup>	<sup>92</sup>	Pay Roll.	176.00	
July 12 <sup>th</sup>	"	"	176.00	
Aug 12 <sup>th</sup>	"	"	171.39	
Sept 12 <sup>th</sup>	"	"	177.14	700 53 ✓

Eliza D. Dot Dr.

To Christian Hansen.

Oct 1 <sup>st</sup>	<sup>30</sup>	Land transferred to him and charged to her acc <sup>d</sup> . Order given him this day.	96 60 ✓	
				96 60 ✓

Fishers Island Expense acc<sup>d</sup> Dr 136 08 ✓

To New London Printing Co

Feb 27 <sup>th</sup>	<sup>113</sup>	Six thousand shingles	28.50	
"	"	Advertisement in "Courant."	32.00	
"	"	Telegram from July.	1.33	
April 1 <sup>st</sup>		Advertisement four months in weekly & daily Telegram.	58.00	
May 3 <sup>rd</sup>		Three thousand circulars and twenty five Telegrams.	16.25	136.08 ✓
			136 08	



1878.

R. Sundries Dr.

To Road accf.

Oct 9 <sup>th</sup>	<sup>97</sup> <sub>106</sub>	John L. Beckwith City to Sept 15 <sup>th</sup>	60.92 ✓	
"	<sup>94</sup>	Geo. H. Bartlett. " " " "	32.80 ✓	
Dec 7 <sup>th</sup>	<sup>85</sup>	Crescent Cottage, Labor.	66.00	159.72 ✓

3 J. H. Lyles Dr.

To John L. Beckwith, 29.03 ✓

Oct 9 <sup>th</sup>	<sup>106</sup>	Labor. 80		29.03 ✓
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3 J. H. Lyles Trustee, Dr.

To John A. Bowen Co. 50.00

Oct 19 <sup>th</sup>	<sup>118</sup>	Cash	50.00 ✓	
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40 Fishers Island Expense accf Dr.

To Sundries.

Oct 19 <sup>th</sup>	<sup>3</sup>	J. H. Lyles Trustee. Sundries Paper 28.	14.50	
Nov 15		" " " " " "	8.75	
"		" " " " " "	1.63	
"	21	" " " " " "	2.27	
Dec 17		" " " " " "	15.41	
"	31	" " " " " "	3.00	45.56 ✓
"	<sup>87</sup>	5 Bishop & Co Lumber.	1254.86	
"	<sup>104</sup>	" " " " " "	16.95	1271.81 ✓
"	1 <sup>st</sup>	A. Zimmerman, Prop.	100.00	4417.37 ✓

1878.

92	Oct 21	Eugene Leahy Dr.		
3		To J. H. Lyles Trustee,		5.00
	"	cash,	5.00 ✓	
130		Lizzie A. Hood Dr.		
119		To St. J. Bills Payable,		5000.00
Dec 5		Note on demand dated Dec 5 <sup>th</sup> with interest, signed by O. D. Fox and endorsed by J. H. Lyles trustee,		5000.00 ✓
		Sundries Dr.		
140		To F. J. Expense acf.		
85	Dec 5	Crescent Cottage, (Lumber) from Bishop's bill,	435.33 ✓	
104	"	A. Zimmerman Board of Spring to Sept 18 <sup>th</sup>	5775.493	08 ✓
140	April 1	Fishers Island Expense acf. Dr.		
106		To John L. Beckwith		
		Repairs to Press Barn.	350.00	362.25 ✓
		Interest on same,	12.25.	



February 1879

	Sundries					
40	To Fishers Island Exp					
108	S. H. Sewey					
	Dwight Marcy's Tax on Fishers Island		2	21		✓
30	Elizad. Fox Guardian					
	Mrs Hoffarts Tax Bill	5.39				
	L. N. Barlowe do	4.30				
	E. W. Sholes do	1.85				
	D. D. Latham do	1.92				
	Abonzo Fones do	1.76	15	22		✓
79	Col. W. H. Heiss do		4	90		✓
134	B. L. Richards do		5	39		✓
74	B. F. Shepard do		3	82	31	44 ✓
<hr/>						
3	J. H. Lyles Trustee					
	To Sundries					
74	B. F. Shepard Taxes		3	82		✓
134	B. L. Richards & others "		5	39		✓
118	J. A. Bowen & Co		3	74		✓
79	Col. W. H. Heiss "		4	90	17	85 ✓
<hr/>						
130	Lizzie Atwood					
3	To J. H. Lyles Trustee					
	Feb 17 Cash	5.00				
	" " Dr Kivann	10.00				
	" 22 Suit clothes Allen	6.00				
	Mar 5 Cash	10.00	31	"	31	✓

# February 1879

140	Fishers Island Exp	19		
3	To J. H. Lyles Trustee			
	Trip to Fishers Island with J.	12.75		
	<sup>Mch 25</sup> One Rowboat	12.00		
	Expenses to F. I. & back on a/c			
	of settlement with Mowry	8.00	32 75	32 75
135	Bills Receivable			
118	To John A Bowen & Co			
	Their Note Jan'y 1, 1879 1 year	100 "		
	" " " " 2 "	100 "	200 "	✓
3	J. H. Lyles Trustee			
103	To S. L. Sage			
	Mch 9/79 Cash		21 "	21 " ✓
30	Eliza D. Fox Guardian			
3	To J. H. Lyles Trustee			
	Mch. 25/79 1 B. Bottled Lager		10 "	10 " ✓
92	Eugene Leakey			
40	To Fishers Island Exp			
	For Surveys, Deed, Map Etc of			
	land on Fishers Island		24 "	24 " ✓



April 1879

51	N. A. Lyles	Cr			
4	To J. N. Lyles	Dr			
	Transfer of cash, amt having been debited her				254 30
<hr/>					
	Sundries				
100	To Land Sale Ac				
51	Harriet A. Lyles				
	Recent Hill as per deed		150	✓	✓
137	Fannie B. Chipman				
	Lots Nos 536 Section 12		50	✓	200 ✓
<hr/>					
76	E. O. Murdock				
4	To J. N. Lyles				
	Credited in C.B.				25 ✓
<hr/>					
85	Recent Cottage				
40	To Fishers Island Ex Ac				
	Sundries as per Journal Folio 5		614	11	
	" " " " " 6		21	"	
	Items from Cash Book				
			7.50		
			20. "		
		✓	75. "		
		✓	6.62		
		✓	11.95		
		✓	21.64		
		✓	18.19		
		✓	82.25		
		✓	5.11		
		✓	4.77		
		✓	48.45		
			301	78	936 89

April 1879

	Sundries			
85		To Recent Cottage <sup>17</sup>		
14	James N. Lyles		600	" ✓
51	Harriet A. Lyles		736	64 ✓
			1336	64 ✓
118	John A. Bowent Co			
40		To Fishers Island Ex A/c		3 74 ✓
	Taxes			
124	Mortgage Harriet A. Lyles			
85		To Recent Cottage		
		To Balance A/c	680	84 ✓
30	Eliza D. Fox Guardian			
75		To Prof. Sila Vergne		
		To Balance A/c	200	" ✓
42	Fishers Island Ex A/c			
78		To L. J. Williams		
		To Balance A/c	9	20 ✓
42	Fishers Island Ex A/c			
92		To Eugene Leakey		
		To Balance A/c		53 ✓
130	Lizzie H. Hood			
14		To James N. Lyles		
		Aug 20 Last	10	" ✓



April 1849

	Sundries			
114	To James M. Lyle			
113	F. J. Ex ap			
	Aug 15 Bulletin Bill adit		4	75
130	Lizzie A. Hood			
	Sept 13 Sundries	1.25		
	Pd Rice shoes	7.50	8	75
				15 50
<hr/>				
94	Geo M. Bartlett			
100	To Land Sales ap			
	July 8 Section Land on Little Hay Harbor as per Deed & Agreement			650
<hr/>				
✓ 113	Fishers Island Ex ap			
✓ 4	To James M. Lyle			
	Pd for 2 Servants		2	"
	Their Expence			25
	Fare New London		2	80
	Breakfast .50 Fare to Island .50		1	"
	Blankets 2 shoes		2	50
	Freight do		8	"
	Care at New London		3	"
	Oct 20			
	Trip to Island to see Brightman		7	25
				26 80

1879

✓ 4	James W. Lyles Trustee To Sundries		
✓ 30	Eliza D. Fox Guardian Sept 21. Inv of Sundries	81	75 ✓
✓ 76	E. O. Murdock Oct 3. Cash	38	" ✓
✓ 43	Fishers Island Co Oct 20. Cash on ac from Brightman	100	" ✓
✓ 76	E. O. Murdock Oct 24 Cash	30	" ✓ 2149 75 ✓

Sundries

To Jas W Lyles Trustee

✓ 4	Lizzia A Hood Sept 24 Cash	25.00	
✓ 130	Oct 9 Dyeing Bill	1.75	26 75 ✓
✓ 30	Eliza D. Fox Guardian Oct 9. Fare Servant to Island Expenses to boat & Fee Bal due on 2 girls to Island, Fare & Expresage	1.75 .86 .48	
	" 20 Cash	100.00	103 09 ✓ 129 81 ✓



Nov 1849

✓ 5 S. N. Hyde Trustee Dr  
 ✓ 157 To O. W. Leonard 16  
 Call left on Jul.  
 16 ✓

Nov 1849

✓ 5 Sundrum Dr  
 ✓ 131 To S. N. Hyde Trustee 195 83  
 26. Lizzie A. Hood

Bottle Brandy 2.25  
 " Gin 1.25  
 Jan 1<sup>st</sup> Sundrum & Manney. Medicines 3.35  
 20<sup>th</sup> Cash 10.  
 21<sup>st</sup> " 2.  
 22<sup>d</sup> " 25.  
 Saw Lizzie & Mable to Island 3.

46 85 ✓

Fishes Island to ad

✓ 43 Nov 26. Saw to New London & C  
 Morry suit 7.50  
 " Matts Bill Grator & Range 3.94  
 Jan 24. Saw to Del & Bessie to NY. 5.50  
 July 24. " . . . with Bush 8.75

25 72 ✓

Eliza D. Fox Guardian

✓ 30 Jan 13. Cash handed Lizzie to pay  
 Feb 24 Dr Minor for meat 3. "  
 Jan 13 Pd Henderson Servants 3.20 ✓  
 Mar 2<sup>d</sup> Christiana Nausee md  
 Ten to no 117.06 ✓

123 26 ✓





March 30<sup>th</sup> 1880

✓	5	James A. Hyles	at		
		To Tho. & N. Darrow		160	✓
✓	60	To Balance.		160	✓
✓	65	Interest at			
✓	45	To F. J. Lo at			44.50 ✓
		To Balance		44.50	✓
		"			
		Fishers Island Tax at			
✓	45	To F. J. Lo at			773.35 ✓
✓	64	Taxes of Apr 1877		238.92	✓
✓	"	" " 1878		288.73	✓
✓	"	" " 1879		245.70	✓
		"			
✓	43	Fishers Island To			
		To Sundries		2800	45 ✓
✓	97	F. J. Road at	To balance	1846.78	✓
✓	115	W. H. Fones	"	536	✓
✓	116	Iron Cottages	"	409.10	✓
✓	108	S. H. Dewey	" Churches	39.21	✓
✓	105	E. B. Demmings	Surreys to date	500	" ✓

April 5. 1880

	Sundries			
5	To Jas <sup>t</sup> Lyles Trustee			
43	Fishers Island Escape			
	Trip to Island	7.00		
	Cash to Thos Merry	10.00		
	19.			
	Fare of 3 men to Island	3.00		
	June 5. 1880			
	Trip to Island & Return			
	with Bush	10.50	30 50	
161	James F. Bush			
	Cash		10 "	40 50
	April 24. 1880			
5	Jas <sup>t</sup> Lyles			
71	To Thos O. Allen			
	Money for Insurance			12 50
	May 1st. 1880			
160	Geo W. Darrow			
100	To Land Salesman			
	Land as per Deed			595 "
	June 5. 1880			
43	Fishers Island Escape			
161	To Jas F. Bush			
	Expenses Labor etc as in Voucher	263 45		
	Commission on Land sold			
	to Geo W. Darrow	29 75	293 20	



June 19. 1880

46 C.O. Murdock

130

To Lizzie A. Hood

Interest on Loans

7 30

Commission on 613.09 @ 5%

24 53

31 83

July 1880

103	D. G. Sage			
43	To Fishers Island Co	4		
	Commission as per a/c rendered			
	on manufacture of bricks			111 66
		13		
	Sundries			
5	To Jas N. Lyle Trustee			
131	Lizzie A. Hood			
	12 Cash		110 "	
43	Fishers Island Co			
	16 1 Mangle for Mansion		18 "	58 "
		30		
5	Jas N. Lyle Trustee			
43	To J. D. Expense a/c			
	Bricks by Mrs Fox by Sage			10 "



August 1885

131 Lizzie A. Hood

5

To Jas. H. Lyles  
11 Cash

23 "

24 "

10 "

33 "

41 Thomas O. Allen

To Sundries

5 Jas. H. Lyles, Trustee

Fron paint to Island .90

Measure Bill of Paint, Oil 29.48

Painting House as per  
Contract 50.00

Bricks for Stove .90

Fron paint 1.00 82.28

43 Fishers Island Etc

Repairing Otis Boat 5.00

Bricks for Chimney 7.00

Putting up Chimney  
and Repairing Etc 34.13 46.13 128.41

45 Fishers Island Etc

5

To Jas. H. Lyles  
Deeds for Carlow & Brown  
& Certificates County Clerk  
18

10 40

167 Danilly Brown

100

To Land Sale as per  
Land as per Deed  
12 1/2 Acres 150.00

63 "

August 1880

5 162	Jas M. Lyles Trustee To Dandy, Brown Cash for Land	211 63.
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September 1880

	Sundries			
100	To Land Sales a/c			
94	Geo. M. Bartlett			
	3 Misery Point as per deed	618	"	
163	Emma G. Barlow			
	3 Corner Lot	45	"	693
<hr/>				
44	L. A. Barlow			
	To Sundries			
163	Emma G. Barlow			
	3 Amt of above purchase transferred to him	45	"	
43	Fishes Island E/c a/c			
	3 Flat Plains House	25.00		
	Shingles	1.50		
	Time men removing	10.00		
	Oven men carting	14.80		
	Plowing	1.50		
	Commission on Ice			
	Sales	114.00		
		166.80		
	By Days time planting corn	3.45	163 35	238 35

	Sundries			
	To L. A. Barlow			
44	Fishes Island E/c a/c			
	3 116 1/2 tons Ice as per Invoy	213 56		
5	Jas. M. Lyles Trustee			
	3 Cash	24 79		238 35

September 1880

	Sundries	16		
5	To Jas. H. Lyles Trustee			
131	Lizzie A. Wood			
	Cash pd Capt Perry for Goods ordered 10/2 & 12/86		3 69	
165	Dr Kessam	20		
	Cash		25 "	28 69
<hr/>				
5	Jas. H. Lyles Trustee			
	To Sundries			
165	Dr Kessam	200		
	Inq in full to date		60 "	
131	Lizzie A. Wood	1		
	1 year Interest on pay \$1500 @ to date & b/c		90 "	150 "
<hr/>				
149	Fishers Island Exp			
	To Sundries			
64	Fishers Island Tax			
	To Balance a/c		1518 91	
103	D. C. Sage			
	To Balance a/c		10 "	1528 91
<hr/>				
157	C. W. Leonard			
	To Jas. H. Lyles Trustee			
5	To Balance a/c			11 25
<hr/>				
124	Mortgage Harriet A. Lyles	107		
57	To Harriet A. Lyles	117		
	Sub transferred			100 "



September 1880

110 Land Sales

1

To Estate W. A. Fox

~~Land Sales~~Smt Mortgage F. W. Werdick  
transferred

1499 19

5 James M. Lyles Trustee

121

To Marriet W. Lyles Mortgage

Smt transferred

580 81

5 J. M. Lyles Trustee

71

To Thomas O. Allen

Cash for Insurance

12 50

November 1880

113	Fishers Island Exp		
6	To James M. Lyle Trustee		
19	Walter's Bill Corn Cob Mill	28	25
"	E. O. Jennings Survey Parlours Bartlett's Land	20	"
"	" Hartford Hotel Land	25	"
"	J. L. Mott's Bill lashing for Range, New Range Stove	69	60
"	M. C. Lyles Land Sales Agreement	6	05
			148 90

Sundries

6	To Jas. M. Lyle Trustee		
95	James Meavey Fire Insurance		7 50
114	L. W. Parlow Recording Deed Emma's, Parlow	1 75	9 25

by Chas. E. Chapin

To Sundries

100	Land Sales Exp		
	29 1/2 Acres Land as per agreement	29	50
110	Fishers Island Exp Mapping Same	20	"
			49 50



December 1880

	Sundries			
6	To Jas. M. Lyles Trustee			
131	L. A. Hook			
	Subscription M. J. Times	2.50		
	Barrel Lager	9.00	11.55	
	Watch for Allen	8.00		
	Skates for Mabel	2.00		
	Repairs to S. A. S. watch	2.00	23.50	
143	Fishers Island Evap			
	J. L. Motts Bill of lading			
	Nov 14	.64		
	" " " Dec 13	1.85	2.49	
161	James F. Dush			
	28 Cash		10 "	35.99
<hr/>				
161	James F. Dush			
100	To Land Sale			
	For services rend Lot No 1 Section 4			
	As per Map filed			1 "
	This is transferred as per written request			
	of Ed. Fox, Faye Fox & Jessie Fox			
<hr/>				
6	James M. Lyles Trustee			
76	To E. W. Mardock			
	Cash			50 "
<hr/>				

January 1881

31  
6  
Eliad Fox Guardian  
To Jas & Lyles Trustee  
~~Lyles Island~~ ~~Block~~ ~~112.25~~  
Sent her W. Smith's check  
for Royalty rec'd from Sage  
July 13 to Jan 1. 1881 210.31 210.31

6  
103  
James W. Lyles Trustee  
To D. C. Sage  
Royalty on Bricks sold  
to Jan 1. 1881 210.31

103  
114  
D. C. Sage  
To Fishers Island Ex. Co.  
Royalty on Bricks sold to Jan 1. 80  
As per his statement 210.31

This ac does not include the clay he has  
used for other purposes nor for bricks  
poorly made that he has not been  
able to sell, nor for the brick he has  
personally used for his buildings.

We give the privilege by agreement  
expecting to receive our pay for the ma-  
terial. It's his fault if the bricks are  
not properly made and he must  
pay for the material.



January 1881

Sundries

6	<u>To James M. Lyles Trustee</u>		
44	Fishes Island Exp		
11	Oill Matt Dubest Works pipe for Drive Well	3.63	
15	Trip to Island to arrange with Sage relative to release of land including Charter of tug boat	22.25	
	Pd Jennings Survey	<u>4.00</u>	29.25
14	" Douglas Ross Bill for Pump	<u>4.22</u>	40.10
131	Lizzie A. Hood		
15	Leash		<u>20.00</u>
			60.10

February 1881

Sundries 9

166		<u>To Giles Bishop</u>		
6		Jack N. Lyles (including Chapman)	25 "	
xx		Dishels Island Exp	12 50	
71		Thos O. Allen	12 50	50 "
		Views of cottages on Island as per agreement		

Sundries

6		<u>To James M. Lyles Trustee</u>		
131		L. A. Hood		
	11	cash to Miss Addie Hood as per order L.A. Hood	1 50	
xx		D. J. Exap		
	15	cash Jennings on exp	10.00	
	24	On brandy to Judge Wilson obtaining P.O. for Island Exp. passage	18.45 .90	
			<u>29 65</u>	31 15



## March 1881

<u>Sundries</u>			
6	To Jas. H. Lyles Trustee		
131	<u>Lizzie Wood</u>		
	Mch 10/81 Cash Solys check	60 "	
	May 10 " " Mabel Thummond	5 "	
	" " " " " Addie Wood	10 28	75 28
152	<u>Drille Wood</u>		
	Apr 28/ Int to date on loan		
	\$160 @ 4%		197 1/2
14	<u>Fishers Island Exp</u>		
	May 19/ J. L. Motte Bill Mch 13/		
	Repairs Range	7 50	
	" 12 pd Jas. P. Dush	25 "	
	" 20 Fairbanks scale for P.O. scale	4 32	
	" 24 Rent of Bro. L. J. Safes Deplers	20 "	
	" 28 Trip to Island	7 90	
	June 4 Bill 3 Bridles Whitman	10 40	
	" 6 Sending Vots. N.Y.	9 "	
	" 17 Stamp for P.O.	9 "	
	" " Bill 4 doz Goblets	4 "	97 12
			1921 4
<u>Jas. H. Lyles Trustee</u>			
44	To <u>Sundries</u>		
	" Fishers Island Exp		
	May 12/ Rent Decker Day View house		25 "
46	" <u>E. J. Murdock</u>		
	May 10. Cash Pat Loan		25 "
			50 "

June 1881

47 Fishers Island Exp  
To Sundries

51 " Harriet A. Syles

g. Cash to pay Mr Foxes  
 note due for supplies  
 Pr. G. M. Williams

397 59

164 " Jas P. Bush, Sept

His memorandum of expenditures  
 for the estate

984 02  
 1381 61

136 E Howland, D. P. West

51 To Harriet A. Syles

July 21. Cost of Telegraphic  
 Transfer to Greensboro. N.C.  
 Telegram

2 55



August 1881.

20

Sundries

✓	100	To <u>Land Sales</u> etc		1755
✓	90	Harvey Chapman as per deed	900	"
✓	154	Mary A. Westmore " "	800	"
✓	162	Daniel J. Brown " "		
		16/100 acres @ 150	114 <sup>00</sup>	
		Deed	4 <sup>00</sup>	
			<u>118<sup>00</sup></u>	
		Two CASH pd for that part of this lot sold him last year	63 <sup>00</sup>	55
		This deed replaces the previous one which is cancelled. —		
✓	117	<u>Christian Hansen</u>	50	"
✓	100	To <u>Land Sales</u> etc		50
		section of land as per deed		
✓	132	<u>P. H. Chipman</u>	350	"
✓	100	To <u>land sales</u> etc		350
		lots A <sup>00</sup> 4 & 7 of section 14 sold for 3 yearly payments as per agreement on file —		

# September 1881

44 6	3	<u>Fishers Island Exp</u> <u>Ac</u> To <u>James H. Lyles Truck</u> 2 Pan Springs for Beach wagon traces Collecting Ark from Mr Wetmore, same being on out of town check	3 " 1 "	4 " "
44 138	"	<u>Fishers Island Exp</u> <u>Ac</u> To <u>Walter C. Gilson</u> Inv: of Sept 3 <sup>rd</sup>	21 53	21 53
6 162	6	<u>James H. Lyles</u> To <u>Daniel J. Brown</u> Cash for land	55 "	55 "
6 131	30	<u>James H. Lyles</u> To <u>Lizzie A. Hood</u> Int to date on \$1122 <sup>48</sup> @ 10%	112 24	112 24
100 138	30	<u>Mary C. Bowers</u> To <u>land sales</u> <u>Ac</u> hand as per deed	50 "	50 "
6 138	"	<u>James H. Lyles</u> To <u>Mary C. Bowers</u> Cash	50 "	50 "



October 1881.

✓	✓	6	<u>James H. Lyles</u>	50	
✓	✓	76	To <u>E. O. Murdock</u>		50
			Cash on apt notes held by H. H. Lyles		
<hr/>					
✓	✓	44	<u>Fishers Island Exp. etc</u>		
✓	✓	6	To <u>James H. Lyles</u>		26 75
			Trip of E. O. Murdock, Lawyer Gibson & self		
			to F. J. to arrange with D. C. Sage	19 75	
			Advanced "Carl" to go to Island to work	7	
<hr/>					
✓	✓	44	<u>Fishers Island Exp. etc</u>	200	
✓	✓	78	To <u>W. H. Dennison</u>		200
			House Rent to as per bill rend <sup>d</sup>		
<hr/>					
✓	✓	78	<u>W. H. Dennison</u>	200	
✓	✓	114	To <u>Fishers Island Exp. etc</u>		200
			Rent of Flat Plains Farm to Oct 1/82		

# January 1882

✓ 161  
✓ 44  
Jan. F. Bush - Personal ac <sup>1<sup>st</sup></sup>  
 To Fishers Island Exp ac 19 40  
 Cash pd him by Williams, 5 "  
 " for Groves 4 "  
 " " Expended 90  
 Int: on \$577<sup>00</sup> @ 6% 9 50

✓ 44  
✓ 161  
Fishers Island Exp ac  
 To James F. Bush 156 98  
 By his share on sales wool 20.02  
 " " " lambs 18.65  
 " " " Eggs 29.25  
 1 Nm & Coon 1.00  
 Amt. of his disbursements (see statement on file) 993.92  
 Int. of \$993.<sup>92</sup> to date 78 16  
 1141.00  
 less amt. credited 984.02 156 98

✓ 103  
✓ 44  
D. C. Sage 9  
 To Fishers Island Exp. ac 427 79  
 Royalty on Bricks sold by him  
 as per memo recd -  
 May 11<sup>th</sup> 1,125.500  
 Oct 28 - 2,000.000  
 Jan 9 1,152.400  
 4,277.900 @ 10% 427 79



## January 1882

✓	44	20 <sup>th</sup> <u>Fishers Island Exp. a/c</u>	263 10	
✓	161	To <u>Jat. F. Bush. personal a/c</u>		263 10
		Bal. of a/c as per Inv: Rend		
<hr/>				
✓	161	<u>Jat. F. Bush - Personal a/c</u>	963 70	
✓	821	To <u>Jo. S. Day</u>		963 70
		Chk of J. S. Day @ 1 day sight		
<hr/>				
✓	164	<u>Jat. F. Bush, Sup</u>	100 "	
✓	44	To <u>T. J. Exp. a/c</u>		100 "
		Or that a/c with \$100 <sup>00</sup> pd Bush Apr 25/81 r chq <sup>o</sup> to Exp. a/c in Error -		
<hr/>				
✓	161	<u>Jat. F. Bush</u>	25 "	
✓	6	To <u>James H. Lyles</u>		25 "
		Cash pd him as per hi a/c - May/81		
<hr/>				
✓	164	<u>Jat. F. Bush, Sup</u>		
✓	44	To <u>T. J. Exp. a/c</u>		2307 50
		Cash recd by him from various sources: Rent, Beach Wagon, Darry & Co to date \$2757.50 Not including amt pd by Trustees <u>450-</u>	2307 50	

# January 1883

✓ 44 ✓ 164	20.	<u>F. J. Exp. acc</u> To <u>Ja. F. Bush, Supt</u> Amts pd by him for Wages Expended, &c as per bill to date	2757 50	2757 50
✓ 6 ✓ 165		<u>James H. Lyles, Trustee</u> To <u>D. W. Kissam</u> Bill for services	70 "	70 "

# February 1883

✓ 45 ✓ 131	3	<u>J. H. Lyles</u> To <u>Rizzie A Hood</u> Int to date	14 82	14 82
✓ 244 ✓ 117	3	<u>F. J. L. acc</u> To <u>Christian Hause</u> This amt deducted by Mrs prop in settlement of Labor acc with him	50 "	50 "



July 27<sup>th</sup> 1882

	Sundrii	Dr		
66	To Cha. E. Chapin			49 50
100	Laud Salu ad	To clow ad	29 50	
44	Ac. D. ad.	"	20 "	
		27.		
	<i>affected by chy to D.C. Aug 30/82</i>			
1	J. N. Lyles			
79	To W. N. Niss			6 93
	To Balanc ad		6 93	
		27.		
105	E. B. Jennings			
44	To F. J. D. ad			50 "
	To Bal ad to Aug 1881		50 "	
		27.		
166	Giles Bishop			
2	To D. H. Lyles			10 "
	To Bal ad		10 "	
		March 13 1882		
152	D. C. Hood			
X	To J. N. Lyles			5 25
	Goods as per chy		5 25	
		/		
44	F. J. D. ad			
7	To J. N. Lyles			8 25
	Gifford's Expenses to F. J. D.		8 25	
		/		
44	F. J. D. ad			
2	To J. N. Lyles			12 "
	To Mr. Walker Green & C. about show house		12 "	

March 1887

23  
100

James Walker

10<sup>th</sup>

To Land Sale at

1 "

Section of Land on North Shore as per deed  
& other considerations as per Memo on file. &  
erection of a Hotel

1 "

10

2  
152

James N. Hyly

To D. C. Hood

19 7/4

To Bal at

19 7/4

April 20<sup>th</sup>

31  
44

Elyas D. Fox Guardian

To F. J. Le at

Quitrent from Chester for Rent of East End  
farm (see his letter on file

155 00 | 1253 50

Quitrent from Caleb Healey for rent  
of East End farm to Dec 25<sup>th</sup> 1887.

2 1/5 "

5 28 50

April 20<sup>th</sup> May 1<sup>st</sup>

44  
4

F. J. Le at

To Jas N Hyly

9 "

Trip to F. J. to meet Mr True & fares of  
Surveyor & Assistant.

9 "

May 1<sup>st</sup>

167  
100

Wm D. True

To Land Sale at

350 "

Lots. 7, 8, & 13. Section 13.

350 "



May 5<sup>th</sup> 1882.

135 67	<p>Bills Receivable          To Wm. D. True          His note @ 3 mos from April 15<sup>th</sup>          payable @ Merchants Nat'l Bank</p>	350	350
31.			
153 58	<p>F. J. Traut Co          To J. H. Lyles          Proceeds of Shares Stock</p>	286 89	286 89
<u>September 1<sup>st</sup></u>			
31	Eliza D. Fox		
7	To J. H. Lyles, Trustee		18 46
	Pd freight Bill on str Trustee		
	"    E. D. Fox	15.70	
	"    Faye Fox	1.56	
	"    Bessie Fox	1.20	
	1		18 46
132	Dizzie Hood		
7	To J. H. Lyles, Trustee		9 30
	Paid Bill Trustee		9 30
1			
113	New London Printing Co.		
7	To J. H. Lyles, Trustee		61 83
	Cash paid them Oct 12/98 but not chgd		
	see the statement this date		61 83
1			
45	Fishers Island Exp. &c		
113	To New London Ptg Co.		92
	Error in old &c		92

September 1882.

169 100	Kenny Bowers & Geo. H. Bartlett To Land Sales &c Deed of this date 55 1/4 acres @ \$75.00	4143 75 4143 75	
170 100	Sarah Wolcott To Land Sales &c lot No 3 - Section 10	250 , 250 ,	250 ,
31 170	Eliza D. Fox To Sarah Wolcott Deed sent to Mrs Fox for collection proceeds to be devoted to expenses of Fishers Island.	250 , 250 ,	250 ,
45 7	Fishers Island Exp. &c To J. H. Lyles County Clerks certificate on Deeds Wolcott & Bowers	50 50	50
31 45	Mrs E. D. Fox To Fishers Island Exp. &c Received from Dennison the amount of 6 mo <sup>s</sup> rent of Flat Plains Farm	200 , 200 ,	200 ,
135 139	Bills Receivable To Mrs Lucie Gilman Net note at three mo <sup>s</sup> from date due Feby 1 <sup>st</sup> 1883.	300 , 300 ,	300 ,



January 5<sup>th</sup> 1883.

103 D. C. Sage

45

To Fishers Island Exp. etc  
 Commission or Royalty for Bicks sold  
 + del<sup>d</sup> for 1882 = 5.698.450 @ .10¢ =  
 569.84

523 50

Jan'y 10 - Bicks 1700 @ .08¢ = 13.60

Feb'y 16 " 3500 @ 7¢ 24.50

March 27 " 250 " 8¢ 2.-

Sept 15 Cord of Wood 6.25 = 46.35

523 50

---

 March 2<sup>nd</sup>


---

45 Fishers Island Exp. etc

7

To J. N. Lyles  
 Expenses to Fishers Island (to see Fitzgerald)  
 including \$2<sup>00</sup> paid Chesebro for his services  
 (he was to value stock) 14.25

27 37

10

To Boston to consult Mr Fay + Mrs Fox as  
 to arrangements for farm 13.12

27 37

16

45 Fishers Island Exp. etc

7

To J. N. Lyles, Trustee  
 Expenses of Abram Gifford + self to Island  
 relative to Gifford's assuming chge of Island

16 50

16 50

45 Fishers Island Exp. etc

7

To J. N. Lyles  
 2 Patent pad locks for tool room +  
 Store Room on Island

2 50

2 50

March 15<sup>th</sup> 1883.

45 Fishers Island Exp. Ac  
 84 To Jos. S. Fay 318 15  
 Dft on him for balance due Fitzgerald  
 & Co from Oct 1/82 to Mch 1/83 -  
 Memo of above:  
 Labor 310.40  
 Chickens & seed 77.55  
 Coal & Grocers Bill 91.21  
 Meat &c 40.73  
 Repair tools &c 44.-  
 Rent 9.- 572.89  
 Less cash rec'd for  
 Milk, Iceing &c & for  
 Chickens & Turkeys sold 261.29 311.60  
 Household utensils 6.55 318 15

45 Fishers Island Exp. Ac  
 7 To J. H. Lyles 5,  
 Ps Mary servant Mrs Fox advance to  
 go to the Island 5,

April 2<sup>nd</sup>  
 141 James Walker & Paul B. Greene 211 50  
 16 To Land Sales Ac  
 1 <sup>41</sup>/<sub>100</sub> acres of land as per deed at \$150. - 211 50  
 6

45 Fishers Island Exp. Ac  
 7 To J. H. Lyles 75  
 Notary & County clerks fees Walker deed 75



March 6<sup>th</sup> 1883.

45 Fishers Island Exp. Ac  
 132 To Lizzie A. Hood 94.<sup>9</sup>  
 6 mos Int. on \$300<sup>00</sup> Balance due  
 her - see Bills payable \$90.-  
 12 days Int. on \$200. from Oct 6 to 18<sup>th</sup> 4.- 94.<sup>9</sup>

November 1<sup>st</sup> 1882

7 J. H. Lyles  
 139 To Mrs Lucie Gilson 4.75  
 Discount on note of \$300<sup>00</sup>

Jan'y 2<sup>nd</sup> 1883

7 J. H. Lyles  
 133 To H. Lyles Jr 1.90  
 Discount on Dft Bartlett 1.90

April 14<sup>th</sup> 1883

45 Fishers Island Exp Ac  
 132 To Lizzie A. Hood 10.33  
 Int. on \$200 for 43 from Oct 6 to Mar 18 = 14.33  
 her amt. credited by mistake 4.- 10.33  
 1<sup>th</sup>

48 M. N. Dennison  
 45 To F. J. Exp. Ac 200.<sup>9</sup>  
 Rent of Flat Plains to Apl 1<sup>st</sup>/83 6 mos 200.<sup>9</sup>  
 3

31 Eliza D. Fox  
 78 To M. N. Dennison 200.<sup>9</sup>  
 Rent of Flat Plains pd her - from this amt. \$48.-  
 was deducted for keeping horses 200.<sup>9</sup>

June 1<sup>st</sup> 1883-

103	D. C. Lager		
45	To D. I. Exp. ac		153 66
	Com. Bricks sold by him as per his statement of May 29/83 -	1,536.666 @ .10¢	153 66
		11	
45	D. I. Exp. ac		
8	To J. H. Lyles, Trustee -		9 75
	Trip to Island for consultation with Mr Gifford		9 75
		11	
45	D. I. Exp. ac		
8	To J. H. Lyles, Trustee		1 25
	Share of Margaret (Lauder's) to Island		1 25
		11	
45	D. I. Exp. ac		
84	To Jos. S. Gray		100 0
	His check to pay for copy of Survey of Peters Island - pd U. S. Coast Survey		100 0
		20	
45	D. I. Exp. ac		
84	To Jos. S. Gray		122 52
	His check for Fire Ins. premium to J. H. Hill as per bill on file		122 52
		July 23 <sup>rd</sup>	
8	J. H. Lyles		
181	To Patrick Webb		25 0
	Res'd of him as ac of purchase of land near sheep fold (4 acres)		25 0



September 4<sup>th</sup> 183-

✓ 46 Fishers Island Exp. &c  
 ✓ 137 To T. B. Chipman  
 One year interest allowed on Payment  
 due Sept 4<sup>th</sup> 184 to close &c 7<sup>+</sup>

October 8<sup>th</sup>

✓ 186 E. A. Secomb  
 ✓ 100 To Land Sales &c 1800<sup>+</sup>  
 Lots Nos 1-2-3 Section 14 Highland  
 range @ \$800.- \$500.- + \$500.- 1800<sup>+</sup>

✓ 184 Phillip R. Elmroth  
 ✓ 100 To Land Sales &c 250<sup>+</sup>  
 Lot as per deed 5 1/2<sup>+</sup> acres 250<sup>+</sup>

November 12<sup>th</sup>

✓ 181 Patrick Webb  
 ✓ 100 To Land Sales &c 108<sup>+</sup>  
 Two acres of land as per deed 100.-  
 Survey 8.- 108<sup>+</sup>

✓ 8 J. H. Lyles  
 ✓ 181 To Patrick Webb 16<sup>+</sup>  
 For services 16<sup>+</sup>

✓ 188 Susan P. Tucker  
 ✓ 100 To Land Sales &c 100<sup>+</sup>  
 Land as per deed 100<sup>+</sup>

December 7<sup>th</sup> 1883-

172 181	Abram Gifford To Patrick Webb Bal. of a/c as per statement	67	67
172 188	Abram Gifford To Susan P. Tucker Cash on a/c said sale as per receipt	50	50
78 46	M. H. Dennison To F. J. Expense a/c Rent of Flat Plains from to Oct 1/83	200	200
31 78	Eliza D. Fox To M. H. Dennison Cash received of him as per receipt	200	200
46 52	Fishers Island Exp a/c To Harriet A. Tyler Black mare "Cora"	200	200
194 100	Allison Sears To Land Sales a/c 5 acres land as per deed Surrey & deed	125. 8.-	133
172 188	Abram Gifford To Susan P. Tucker Land as per deed - balance	50	50



December 29<sup>th</sup> 1883-

✓	8	J. H. Lyles		
✓	133	To Henry Lyles Jr.		137 62
		Cash for Premiums Life Ins.		
		from Mutual	137 62	

January 1<sup>st</sup> 1884.

✓	190	Fishers Island Brick Manfy Co		
✓	46	To Fishers Island Exp Co		227 73
		Commissions on Bricks sold in 1883-		
		as per statement rendered-	227 73	

✓	46	Fishers Island Exp Co		
✓	190	To F. J. Bricks Mfy Co		19 60
		2100 Bricks	13.60	
		1 Cord Wood	6.-	
				19 60

✓	8	J. H. Lyles, Trustee		
✓	190	To F. J. Bricks Mfy Co		8 13
		Bal. in cash	8 13	

✓	46	Fishers Island Exp. Co		
✓	8	To J. H. Lyles		13 25
		Trip to New London to arrange		
		disc. of note - Hotel, fare, &c	13 25	

✓	114	M <sup>y</sup> A. Hedge		
✓	100	To Land Sales Co		50 .
		Lot No 6. Section 7 - as per deed	50 .	

January 16<sup>th</sup> 1884.

✓	172	Abram Gifford			
✓	114	To Wm. A. Hodge		50	✓
		For land		50	✓

February 1884.

✓	182	A. G. Chesebro			
✓	46	To Fishers Island Exp. etc		460	✓
		Rent of East End Farm		460	✓

✓	46	To J. Expense etc			
✓	182	To A. G. Chesebro		270	✓
		Repairs to house & dock at East end	160.-		
		Two cows for farm	110.-	270	✓

March 1884.

✓	9	J. H. Lyles			
✓	200	To C. Sarlatone		10	
		To Balance		10	

✓	200	C. Sarlatone			
✓	8	To J. H. Lyles		20	32
		Paid Norway Cash adv. to C.S.	7.-		
		Cable to Santiago	6.08		
		" " "	4.74		
		" " Stable	2.50	20	32



March 1884.

✓	✓	1212	J. N. Lyles	To E. Howland			11 88
				To Bal.		11 88	
✓	✓	173	J. N. Lyles	To James Walker			1 -
				To Bal.		1 -	
✓	✓	179	J. N. Lyles	To M. H. Harris			6 15
				To Bal.		6 15	
✓	✓	152	J. N. Lyles	To D. C. Stord			5 25
				To Bal.		5 25	
✓	✓	172	A. Gifford	To A. Sears			133 1
		194		Amt <sup>l</sup> collected of him		133 1	
✓	✓	46	Fishers Island Exp. etc	To A. Gifford			90 1
		172		Commission on sale to Mr. Secomb		90 1	

1884

47 J. S. Estale Li ac  
 824 To Dr. J. Fay — 1407 22 ✓  
 " March 2, 1882. Am. News legal services — 200 —  
 " 24 1882 " with page edit — 207.22 ✓  
 " July 21. — Cash paid Mr. Fox for — 1000. 1407 22 ✓

1883.

47 Fishers Island Li ac date June 18  
 84 To Dr. J. Fay — 2275 "  
 " Cash advanced Abram Lufford Supt —  
 " March 1883 — 950 —  
 " May " 625 —  
 " June " 400 —  
 " July " 300. 2275 "

April 3. 1884.

47 Fishers Island Li ac  
 9 To Dr. Hyles. 10 "  
 " Trip to P. D. — 10 "

May 3.

47 Fishers Island Li ac  
 9 To Dr. Hyles — 12 7/5  
 " Trip to Boston to meet Mr. Fay 12 7/5

April 24.

31 Eliza D. Fox  
 78 To W. W. Denison 200 "  
 " Rent of Mas Plains farm to April 1<sup>st</sup>  
 " paid her 200 "



1884

April 27	78	M. N. Demme		
	47	To F. J. Loewe ac		200 .
"	"	Rebate of flat plant form		
"	"	to April 1884	200 .	
Nov 11.				
170		Napoleon Fontaine		
100		To F. J. Loewe Salu ac		125 .
"	"	Loewe ac pr dues	125 .	
July 23.				
47		F. J. Loewe ac		
9		To D. N. Lyle		15 58
"	"	paid Draystuck for Road Scaper-		
"	"	duty Dec 18/83 & 1/2 on portable forge	15 58	
July 31. -				
9		D. N. Lyle		
77		To L. A. Barlow -		80 35
"	"	Royalty on Ice Dalg	80 35	
31				
77		L. A. Barlow		
47		To F. J. Loewe ac		80 35
"	"	Commissions on Ice Dalg during 1883. 402 Jan		
"	"	" " " 1884. 401 1/2		
"	"	" " " 803 1/2 Jan		
"	"	@ 10¢	80 35	

1884

		June 11 <sup>th</sup>		
	172	Abram Gifford		
	170	To Napoleon Fontaine		125 "
	"	Cash for Land	125 <sup>c</sup>	
		Aug 11 <sup>th</sup>		
	171	James Barry		
	100	To Land Sale at		130 "
	"	Land for deed	130 <sup>c</sup>	
		11.		
Aug 11	172	Abram Gifford		
	171	To James Barry		80 "
"	"	Cash on ad Land	80.	80
		October 6. -		
	78	W. H. Demmon		
	47	To F. J. L. at		200 "
	"	Reut to 1 <sup>st</sup> mety	200 <sup>c</sup>	
		6		
	31	Etha D. Fox		
	78	To W. H. Demmon		200 "
	"	Reut Collected by her	200 "	
		13.		
	47	F. J. L. at		
	9	To East. Ry.		14 50
	"	Trip to Boston on Ingram's Engine for		
	"	East Ry	14 50	



1885

July 30	47	A. D. L. at			
	9	To L. H. L.			
July 30	"	Repair watch for Day	4.50		
April 10	"	Trip to New London on Merry claim	12.07		
May 11	"	Postage stamps for Circulars	5.00		
" 27	"	Paid for addressing Circulars	2.00		
July 15	"	Trip to Boston to confer with Mr Day	15.25		
" 27	"	Expenses on night Mr Day death -	21.03.		
"	"	Notes on Papers 7.			
"	"	Telegrams 2.78			
"	"	Carriage with 2.00			
"	"	Lodging in N.Y. 4.50			
"	"	Expenses & self			
"	"	Shambrook to find 1.00			
"	"	Fare to N.Y. via			
"	"	New Haven } 3.75			
"	"	For Devoce to date, as trustee. This			
"	"	is not chgd but to effect <sup>in part</sup> personal			
"	"	losses by going to Scotland Shambrook	2000. →		
"	"	Sum to Island & used on Mr 'Frisie'			
"	"	Chy trust due from chg 5 per cent on			
"	"	present value of Sabat.			2059 85

July 9<sup>th</sup>

114 Mrs A. Hedge

100

To Land Sale at.  
 This deed was made by Mr Trustee  
 from Land transferred to her

50 "

50 "

1885

172	Abram Gifford			
114	To Wm A. Hedge			50 "
"	Cash		50 "	
Jan 9				
190	Freshens Island Ranch Mfg Co			
49	To F. D. D. at			440 07
"	Royalty on Buck to Jan 13		440 07	
9.				
172	Abram Gifford			
190	To F. D. Buck Mfg Co			440 07
"	Give him only on Treas'		440 07	
23.				
166	Chas. E. Nash			
100	To Land Sale at.			130 "
"	Land as for duty		130 "	
24				
172	Abram Gifford			
171	To James Barry.			215 "
"	Cash at Land		215 "	
24				
129	Florence M. Murdock			
100	To Land Sale at.			1 "
"	Land as for duty		1 "	



1885

May 16	47	F. I. Lippincott			
	206	To H. N. Bates			310 57
"	"	Dr for advertising		310 57	
April 13 1885.					
		<del>F. I. Lippincott</del>			
	78	William H. Dennison			
	47	To F. I. Lippincott			200 "
"	"	Reut to April 13 85.		200 "	
	31	Elizabeth Foss			
	78	To W. H. Dennison			200 "
"	"	Collecting Reut		200 "	
Oct 18 -					
	10	James H. Lyle			
	157	To O. W. Leonard			25 "
"	"	Reid Cash of him		25 "	
Oct 1 / 85					
	78	W. H. Dennison			
	47	To F. I. Lippincott			200 "
"	"	Reut of flat plains farm to Oct 13		200 "	
Oct 10 -					
	H	Andrew Dr			
	78	To W. H. Dennison			200 "
	172	Abram Lufford Cash recd from Bessie	13%		
	209	Bessie Fox	15%		
	47	F. I. Lippincott Dennison's Reut for Treat			
"	"	&c. as allowed by Bessie	48.		

*du over 3*

1885

207	E. O. Mordock & Co	dr to		18 21	
#		Sundries			
47	To F. J. Ex of	Sept 20. 1884	Q. B. 83		
"		Interest on Pratt & McKenzies note			204
10	" J. H. Lyles	Dec 11. 1885	End in amt ret'd	<u>182.81</u>	<u>1617</u>
<hr/>					
10	J. H. Lyles	dr to			
207		E. O. Mordock & Co			
"		Octo 10. 1884	Loan returned		110 00
<hr/>					
172	Abram Gifford	dr to		4060 50	
#		Sundries			
47	To F. J. Ex of	1883. Mar. May. June. July			
"		rec'd from L. S. Fay	2,275.00	✓	
"		1883 Octo.			
"		rec'd of J. H. Lyles	500.00	✓	
"		1884 Jan'y 9.			
"		rec'd of J. H. Lyles	700.00	✓	
"		1884. March 28. J-58-			
"		Comm <sup>n</sup> paid in Cash	90.00	✓	
"		1885. Novbr. of Sew Club	100.00	✓	
"		1885. Octo " Dennison	<sup>152.50</sup> 137.00	15.50 ✓	3680 50
31	" Mrs E. D. Fox	1883. Sept & Octo:		✓	225 00
166	" L. E. Nash	1885. August		✓	130 00
171	" Jas Barry	1885 " " "		✓	25 00





November 1885

205	Fannie B. Chipman & L. A. Secomb			
#	To Sundus - Land sale, as Land for Dehouse as per deed } .00	#		
47	f. i. & ad			
"	Labor making road	50. "		50 -
			50 "	

213.

162	Frank B. Stillman			
101	To Land Sale as			300 "
"	Lots 44 & 5 + small adjoining lot			
"	as per deed		300 "	

213.

#	Sundus - To			
162	Frank B. Stillman			300 -
172	Abram Sifford	250 "		
53	H. A. Lytle (pd Christian her ad)	50 "		

Jan'y 15 1886.

31	Elyza N. Fox.		51595	
52	To H. A. Lytle,			
"	My fr note dated April 21/81. for 402.56.			
"	ordered to date.			
"	4. 8. 10 @ 6 per cent, 113.39			
"	The money was used for Camp of the State &c.			51595



December 1885

47	F. I. Expense ac	dr to			1598972
172			Abram Gifford		1598972
"	for the following monies paid out by him:				
"	Mar 1883	\$138.69	✓	Aug 1883	\$435.69 ✓
"	April "	759.50	✓	Sept "	579.90 ✓
"	May "	594.48	✓	Octo "	625.33 ✓
"	June "	519.42	✓	Nov "	662.55 ✓
"	July "	<u>544.09</u>	✓	Dec "	<u>534.78</u> \$5394.43
"	Jan 1884	\$753.14	✓	July 1884	\$1055.71 ✓
"	Feb "	149.94	✓	Aug "	540.81 ✓
"	Mar "	161.04	✓	Sept "	568.91 ✓
"	April "	443.01	✓	Octo "	351.87 ✓
"	May "	414.72	✓	Nov "	349.17 ✓
"	June "	<u>524.40</u>	✓	Dec "	<u>308.10</u> \$5620.82
"	Jan 1885	\$173.75	✓	July 1885	\$863.80 ✓
"	Feb "	361.11	✓	Aug "	524.59 ✓
"	Mar "	188.41	✓	Sept "	445.85
"	April "	279.77	✓	Octo "	341.17
"	May "	676.58	✓	Nov "	149.40
"	June "	<u>423.55</u>	✓	Dec "	<u>546.49</u> \$4974.47

47 F. I. Expense ac dr to 125 00

172 Abram Gifford 125 00

" June 11. 1884. Journal 61. Rec<sup>d</sup>. from W. Fontaine

" this amount was not rec<sup>d</sup>. by Mr Gifford in money

" but was paid for in Blacksmith's work. -

December 1885

172 Abraam Gifford dr to 845554

47 J. I. Expense acct 845554

for the following monies received by him:

"	Mar 1883	\$ 2.50	✓	Augt 1883	\$ 400.75	✓	
"	April	34.52	✓	Sept "	387.40	✓	
"	May	57.30	✓	Octo "	213.97	✓	
"	June	50.04	✓	Nov "	484.49	✓	
"	July	196.10	✓	Dec "	65.70	✓	\$ 1,892.77
"	Jan'y 1884	\$ 87.09	✓	July 1884	\$ 556.42	✓	
"	Feb'y	88.97	✓	Augt "	554.19	✓	
"	Mar	118.62	✓	Sept "	370.49	✓	
"	April	133.84	✓	Octo "	244.41	✓	
"	May	553.73	✓	Nov "	290.28	✓	
"	June	355.34	✓	Dec "	179.12	✓	3,532.50
"	Jan'y 1885	\$ 236.65	✓	July 1885	\$ 313.99	✓	5,425.27
"	Feb'y	86.70	✓	Augt "	595.42	✓	
"	Mar	86.90	✓	Sept "	297.91	✓	179.75
"	April	265.34	✓	Octo "	248.30		
"	May	257.36	✓	Nov "	163.12		
"	June	72.25	✓	Dec "	406.33	✓	3,030.27

47 J. I. Expense acct dr to 975

10 J. H. Lyles  
 " Dec 10. 1885 Trip to New London to meet  
 " Gifford & Chas. H. Caswell 975



1886

209	Faye & Bessie Fox dr to		66.50	
10		J. H. Lyles		66.50
"	July 27. 1886 Trip to New London & Noank			
"	to meet Caswell about West End Farm &			
"	Capt Barlow about Hotel at Ice House	12.25 ✓		
"	Febry 18. Mineral Water "to Bessie	3.25 ✓		
"	" 24. Paid Faye	17.00 ✓		
"	Mar 14. " Bessie	10.00 ✓		
"	18 " Faye	16.00 ✓		
"	19 " Bessie	3.00 ✓		
"	23 " "	5.00 ✓		

1886.

214	19 <sup>th</sup>	Wm M. Noel			
	101	To Fraud Sales ad. —		2.50	"
		for small piece of land on May Harbor as for duty	2.50	"	
		The above was given for legal services as no money passed. —			
		19			
209	10	F. V. B. Foss			
		To Dr Hylle. —		9.50	
		trip to New London re on a Henry Judgement	9.50		
		19			
209	214	F. V. B. Foss			
		To Wm M. Noel		2.50	"
		for legal services as for Bill —	2.50	"	
		19			
209	10	Fay & Bessie Foss			
		To Dr Hylle		10	"
		Cash given Fay	10	"	
		April 9. /86			
209	10	F. V. B. Foss			
		To Dr Hylle		25	$\frac{1}{5}$
		Cash to Bessie Foss	25	$\frac{1}{5}$	
		May 9 —			
209	10	F. V. B. Foss			
		To Dr Hylle.		12	"
		Cash to Fay	12	"	





1886.

150 Bethshiba E. Barlow -  
 101 Mr 13/86 To Land Sale acc. - 150 .  
 Land as per deed 150 "

1887.

209 F. & B. Fry  
 10 To Last July - 107 65

July 11.	Trip to Island	9.45	✓	
Nov 3	Cash to Bessie	10.	✓	
" 21.	Cards & Card Plate Bessie	1.90	✓	
" "	Antony fees (Pompey & Holbrook lease)	1.00	✓	
" 28	Cash to Bessie	10."	✓	
June 10	Trip to Island	9.45	✓	
" 24	Cash to Fry	19."	✓	
Nov 22	do	5."	✓	
Dec 1	do	5."	✓	
" 7.	Repairs to Bessie. Watch	2."	✓	
" "	paid the fees for work on books	2."	✓	
" 8.	Repairs to Fry's travel	3."	✓	
" 8	Cash to Fry	1."	✓	
" 14	Cash to Bessie	12."	✓	
" 20	" "	13"	✓	
" "	Bottle of Brandy	1.75	✓	
" "	" " Sherry	1.50	✓	
" "	Repairs on Bessie paid to Fry	2.00	✓	107 65



1887-

189

Lizzie A. Bush

101

to J. W. Lyle

Bal of Cash due J. W. Lyle by Mabel  
May 21/87

53 15

53 15

Aug 30/87-

189

Wm. L. Stone

101

Land Salis ad

Land as per duty

800 "

800 "

Sept 8

117

Christman Hansen

101

Land Salis ad

Land as per duty

75 "

75 "

8

53

N. A. Lyle

117

to Christman Hansen

Cash

75 "

75 "

1888. —

209  
10

F. V. B. King

To James King —

101 88

July 9.	Shoes & Sundries for Bessie sent to Astoria by Harry	9. " ✓	
April 30.	Trip to Island (King Road)	12. " ✓	
May 11	Sundries for Bessie	6. " ✓	
" 19.	Cash to Fay	10. " ✓	
June 13	do	10. " ✓	
"	Trip to Island	7. " ✓	
" 25	Cash to Fay & pd My Webb 8 <sup>00</sup> from to my. from F. V. 2 <sup>40</sup> Cash 7. "	17.40 ✓	
" 25.	Trip to Island with Galtmehall	9.15 ✓	
Sept 13.	" "	7.30 ✓	
Nov 13.	J. J. Fahey Dring Establishment	3. " ✓	
Dec 8.	Sundries for Bessie	6.00 ✓	
Jan 12/89	Cash to Fay.	5. " ✓	10188

Aug 22<sup>nd</sup>.189  
101

Sarah E. Starkweather

To Land Sales at

250 "

Lots No 3. Section 8. H. P. 250 "

Sept 8<sup>th</sup>.192  
101

Fanny B. Wiswell

To Land Sales at

250 "

Lot No 4. Section 6. H. P. 250 "



1888

10	J. W. Lytle			
216	W. W. Waples & Co			35.
	Loan returned		35.	

April 12. 1889

209	Fay & Bessie Fox		6	
10	To J. W. Lytle			6
	Bessie Fox Cash			

April 19. 1889

209	F & B FH		2	
10	To J. W. Lytle			2
	Cash Bessie			

April 23

209	F & B Fox		3	
10	To J. W. Lytle			3
	Cash Bessie			

May 21

209	F & B. Fox		2	
10	To J. W. Lytle			2
	\$5. given for Miss Caudron's order Miss Bessie			

June 19

	Sunds.		51	
101	To Sand Sales etc			51

172	Abraam Gifford	Sand as per deed	1.-	
129	Florence W. Muddock	"	50.-	

June 19. 1889

193 J. W. Ferguson 250,000 -  
 101 To Land Sales etc 250,000 -  
 The whole of Fisher Island excepting parts  
 already sold, & excepting furniture in Mansion  
 House, horse "Mouser", Phactin, two sealed beach  
 wagon, double & single harness, two cows, & yacht  
 "Gay Fox".

209 F. & B. Fox 950  
 10 To J. H. Lyles 950  
 Trip to Fisher Island, with Mr Ferguson, & Woods How

209 F. & B. Fox 12,500  
 10 To J. H. Lyles 12,500  
 Com<sup>o</sup> on sale Fisher Island, as per trust deed  
 5% on \$250,000.-

10 J. H. Lyles 12,500 -  
 53 To N. A. Lyles 12,500 -  
 on ac loan gas stock 250 sh<sup>o</sup> loaned to Lyles & Co  
 & not returned





July 23, 1889

226 11	Jos S. Fay Special ac To J.H. Syles	1523	1523
11 132	J.H. Syles To Mrs Lizzie A. Hood Items in Mrs Woods ac. Sep 1/82 9.30 Jan 7/87 11.	2030	2030
47 132	Fishes Island Expense To Mrs Lizzie A. Hood Item in Mrs Woods ac Oct 24/83	200	200
11 132	J.H. Syles To Mrs Lizzie A. Hood Aug 15	5315	5315
219 11	F+B. Fox To J.H. Syles 5% Com <sup>on</sup> on total unit Land Sales ac 276,959. <sup>13</sup> = 13,847.95 Less unit chg <sup>d</sup> on folio 77 <u>12,500.</u> 1,347.95	1347.95	1347.95
11 47	J.H. Syles To Fishes Island Expense Unit fo <sup>r</sup> com <sup>on</sup> . May 12/77 charged again May 16 on Journal #1	325	325



July 1889

47 Fishers Island Expense etc  
173 To Abram Gifford

For following amts paid out by him

Jan'y 1886	88.57 ✓	July 1886	238.04	
Feb'y "	298.83 ✓	Aug "	278.46	
Mch "	216.21 ✓	Sep <sup>r</sup> "	77.56	
April "	546.28 ✓	Octo "	93.04	
May "	350.39	Nov <sup>r</sup> "	43.-	
<u>June</u> "	<u>121.65</u> 1,621.87	<u>Dec<sup>r</sup></u> "	<u>276.76</u>	2,628.73
Jan'y 1887	159.45	July 1887	481.60	
Feb'y "	69.-	Aug "	628.48	
Mch "	333.64	Sep <sup>r</sup> "	373.95	
April "	78.80	Octo "	215.35	
May "	349.76	Nov <sup>r</sup> "	403.02	
<u>June</u> "	<u>357.30</u>	<u>Dec<sup>r</sup></u> "	<u>394.52</u>	3,844.87
Jan'y 1888	74.85	July 1888	57.32	
Feb'y "	87.22	Aug "	57.-	
March "	245.23	Sep <sup>r</sup> "	417.49	
April "	535.68	Octo "	344.38	
May "	76.53	Nov <sup>r</sup> "	259.09	
<u>June</u> "	<u>361.50</u>	<u>Dec<sup>r</sup></u> "	<u>299.37</u>	2,815.66
Jan'y 1889	121.	May 1889	472.30	9,289.26
Feb'y "	517.37	June "	1,216.90	
Mch "	411.46	July "	256.98	3,474.07
April "	<u>478.06</u>			

12,763.33

July 1889

173 Abraam Gifford

147

To Fishers Island Expense etc

for following amts received by him

Jan'y 1886	56.01 ✓	July 1886	271.93
Feb'y "	71.52 ✓	Aug "	280.70
Mch "	227.65 ✓	Sep <sup>r</sup> "	312.58
April "	172.36 ✓	Octo "	320.62
May "	124.05	Nov <sup>r</sup> "	289.98
<u>June "</u>	<u>73.93</u> 725.52	<u>Dec<sup>r</sup> "</u>	<u>28.77</u> 2213010
Jan'y 1887	122.64	July 1887	267.06
Feb'y "	56.61	Aug "	466.53
Mch "	262.18	Sep <sup>r</sup> "	521.45
April "	122.38	Octo "	240.70
May "	87.05	Nov <sup>r</sup> "	58.15
<u>June "</u>	<u>162.94</u>	<u>Dec<sup>r</sup> "</u>	<u>86.34</u> 245403
Jan'y 1888	129.16	July 1888	188.28
Feb'y "	107.44	Aug "	10.25
Mch "	137.83	Sep <sup>r</sup> "	557.72
April "	115.32	Octo "	290.59
May "	56.43	Nov <sup>r</sup> "	29.03
<u>June "</u>	<u>408.02</u>	<u>Dec<sup>r</sup> "</u>	<u>456.92</u> 248699
Jan'y 1889	149.12	May 1889	84.52
Feb'y "	299.44	June "	133.88
Mch "	240.83	July "	30.90
<u>April "</u>	<u>138.90</u>		107759

824871



August 12, 1889

101	Land Sales etc		276.959 13	
219	To F.B. Fox	bal of etc		276.959 13
86	Henry H. Parker		529 24	
219	To F.B. Fox	bal of etc		529 24
11	J. H. Syles		60	
210	To F. V. Alexander	bal of etc		15
211	J. Connor	"		45
219	Fay & Bessie Fox		75.215 81	
1	To Est. R. R. Fox	bal of etc		75.215 81
219	F. B. Fox		10.994 53	
31	To Elizad. Fox Guardian	bal of etc		10.994 53
219	F.B. Fox		69450 19	
47	To Fishes Island Exp. etc,			33.539 26
63	Interest etc			35.736 10
113	New London Printing Co			174 83
219	F.B. Fox		1,000	
225	To Jos. S. Fay	Steamboat Stock		1,000
124	Mortgage etc Harriet F. Syles		8.669 58	
55	To Harriet C. Syles 1/2	to bal		8.669 58

August 12, 1889

126	Mortgage a/c Eliza A. Wood	5,670.17	
132	To Lizzie A. Wood Pla to bal		5,670.17
122	Mortgage a/c Jos. S. Fay	1,000	
219	To F. B. Fox, { date Jan'y 30, 1877 am't deducted on his a/c		1,000
122	Mortgage a/c Jos. S. Fay	13,852.96	
158	To Jos. S. Fay August 13.-		13,852.96
11	J. H. Syles	4,760.9	
71	To Thomas O. Allen to close a/c		263.18
200	E. Sarabooos "		150
205	Robert New Powell & Co "		6.25
207	E. O. Muddock & Co "		56.66
76	E. O. Muddock & Co to close a/c	150	
133	Henry Syles Jr "	487.62	
11	To J. H. Syles 15		637.62
132	Lizzie A. Wood		
11	To J. H. Syles. Percy cash sent her	5	5
11	J. H. Syles	2,000	
117	To Fishers Island Expense a/c		2,000
<p>This item was chg'd to Ex a/c in 1885. See Journal folio 62. -          It is now adjusted as per following entry. - The amt is          for laundry charges paid by J. H. S. on a/c St. Dixie,          &amp; were charged to his Pla. Same should have been          charged to F. J. Ex a/c</p>			



August 16<sup>th</sup> 1889

H7	Fistus Island Expense			1,391.32	
11	To J. H. Lyles				1,391.32
	<u>Sundry payments made for a/c of Steamer "Felix"</u>				
	- Ralston			1,022.50	
	E. J. Summing			16.	
	L. Berhaus			50.	
	R. W. Gleason on a/c			200.	
	Miler & Eastmead			2.	
	Berhaus & S			2.25	
	White Wallace & Co			55.05	
	S. M. Oikman & Co			2.62	
	Frundy & Murphy			33.22	
	Sailmaker			4.40	
	R. W. Gleason			50.-	
	do			31.-	
	Capt Brooks	May 26	25.		
		" 29	10.		
		" 31	25.		
		June 3	20.		
		" 6	20.		
		" 11	10.		
		" 14	105.		
		July 30	50.		
		Aug 16	25.		
		" 19	<u>35.</u>	325.-	
	James Dues			25.-	
	Wharfage			1.	
	Hoffmanhausen		90.		
	do		<u>248.33</u>	<u>338.33</u>	
	Forward			2,158.37	

August 16, 1889

	Pro Forward		2,158.37		
	J. F. Smith	boat	80.88		
	Burhans & George		22.46		
	Patsy	decks hand	10.-		
	Stoek & books		5.-		
	Fons	blacksmithing	1.50	2278	21
	Less amt from P. & W. Williams		100.-		
		W. Miller & Osborne	200.-		
		J. P. Hoffart	100.-		
		Jan Kearny	100.-		
	(dis. on sale of boat)	F. J. Transportation Co.	386.89	886	89
				1,391	32
193	Edmund M. Ferguson			2,842	31
219	To F. B. Fox				2,842
	Sundry accts pd. for his ac by A. Gifford in Feb, Apr, May, June & July.				
219	F. B. Fox			887	10
193	To Edmund M. Ferguson				887
	Sundry accts recd. for his ac by A. Gifford for Feb, Apr, May, June & July				



August 19, 1889

173	Abraam Gifford	129 60	
47	To Fishers Island Exp <sup>se</sup> &c		129 60
	Sundry aunts collected by him, as per memo brought by J. H. Syles. viz:		
	July 24 Cash from Stetson	48 60	
	" " " Store	20 80	
	" 25 Casy & Reynolds rent	10	
	" 26 E. W. Siccoub bin	8 38	
	" " Chris <sup>r</sup> . Nansen	11 10	
	" 31 R. E. Prime	16 99	
	Aug 1 G. F. Capen	8	
	" 9 H. Bowers	2 60	
	" " D. S. Willard	3 13	
		<hr/>	

173	Abraam Gifford	6 25	
47	To Fishers Island Estate Exp <sup>se</sup> &c		6 25
	This was for a bal due by W. A. Nedge in 1884 was paid to Gifford in Nedges note for \$86. <sup>25</sup> , the note (\$86. <sup>25</sup> ) + \$20. cash were given to Gifford by Nedge in payment for land \$100.- + same was chq <sup>d</sup> to Gifford on Jan <sup>y</sup> 16/84 \$50.- Febr <sup>y</sup> 9/85 \$50.- The above amt \$6. <sup>25</sup> was overlooked, on Giffords letter Jan <sup>y</sup> 6/85		

47	Fishers Island Exp <sup>se</sup> &c	1587 11	
173	To Abraam Gifford:		1587 11
	Aug <sup>t</sup> 1885. - Exp <sup>se</sup> 175.11, less amt rec <sup>d</sup> \$58.90 =	116.21	
	Set <sup>n</sup> " " " 42.50	<u>42.50</u>	
	above was omitted in charging up a/c <sup>s</sup> for that year		

August 22, 1889

47	Fishes Island Expenses a/c	2,141 58	
173	To Abraham Gifford		2,141 58
	Sundry Expenses, Balance &c from Sep 1885 to Aug 10, 1889		
173	Abraham Gifford	318 34	
47	To Fishes Island Expenses a/c		318 34
	as per his final statement, on his a/c book		
219	Fay & Bessie Fox	1,232 42	
47	To F. I. Expenses a/c. bal		1,232 42
	30		
56	Harriet A. Lyles	1,266 66	
208	To E. O. Muddock & Co. to bal a/c		1,266 66

September 21<sup>st</sup> 1889

132	L. A. Bush	68 33	
11	To J. A. Lyles		68 33
	Sunds for Percy		