

1811 John Alsley's Expenses -

Samuel	to hundred of hay	1	—
Clark	to 1 days work of 1 yoke oxen & hors & plow	2	—
	to 1 days work	—	50
	to halling wood $\frac{1}{2}$ day 1 y of oxen & 2 hands	—	83
	Do the same	—	83
	to $\frac{1}{2}$ bush hls of corn	1	17
	to halling wood $\frac{1}{2}$ Day	—	67
	to $\frac{1}{2}$ Soling Shoes	—	50
	to halling wood	—	41
	to halling wood	—	25
	to 1 bush of corn & 1 bush of rye	1	75
	to mending Shoes	—	17
		\$	10 08

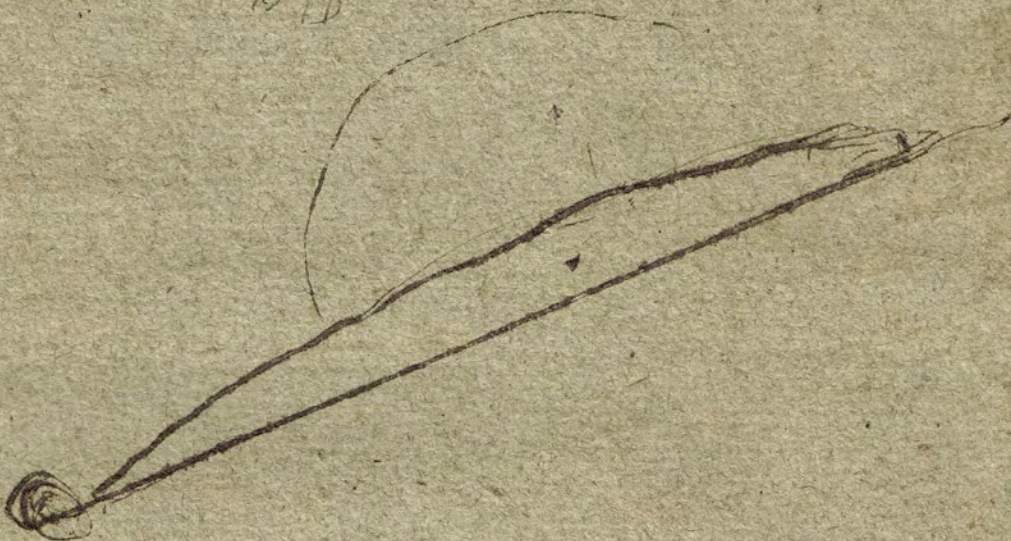
Edw ^m Moody	to plowing & halling Dung	1	34
	to plowing & harrowing	1	17
	to planting	—	67
	to hoeing $4\frac{1}{2}$ days	3	—
	to halling wood & pensing sky	—	67
	to halling wood	—	25
	to halling wood	—	34
	to halling wood	—	25
	to Load of W^o	—	25
	to do	—	25
	to do	—	25
	to halling wood 3 hands 1 yoke of oxen	2	—
	to halling wood 4 oxen & 3 hand 7 day	2	50
		\$	12 94

Dr Peterson	to Sandrey Vests & medeson	\$	13 82
Nathan Carter	to keeping Cow sweeaker	1	25
	to 41 th of Beef 4 th cut	1	64
		\$	2 89

Math

334

28



1811 John Orsley's Expenses

Jonatha D Webster	To Bread Sugar & Tea & Coffee & tea at Sundreys times	\$ 5 94
Daniel W	To 29 th of Corn	46
Dang	To 2 ^d of Sugar	28
		<u>\$ 74</u>

Jack Grenel	April To 1 bushel of Peze	1 34
	June 1/2 bushel of Peze	67
1812 March	1 1/2 bushels of Corn To 1 bushels of Peze	1 - 1 -
		<u>\$ 4 41</u>

Daniel Jackson	To 2 bushels of Corn	\$ 9 34
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Nathl Webster	To 1 ⁰ of Coffee 1/4 of tea To Sundreys Articles as per bill	53 11 58
		<u>\$ 12 11</u>

Abn Jediah Dags Court	To Medison at Sunday times	\$ 1 11
	The total amount	<u>\$ 65 39</u>

1811 John Hales Expenses		
W ^o Mary	To boarding John Hales	
Martin	to 2 weeks at 5/6	47 84
Doct	Extra nursing	2 50
		<u>\$50 34</u>
Peterson	To sundry Rets & medenon	\$19 60
Samuel W	1/2 yd to baird	13
Lang	To 1 yd of W ^o Murr	37
	To 2 1/2 yd of home spun Cloth & India cotton	3 23
	To paid for making his panter looms	50
	To 1 yd of Murr	11
	To 1 yd of Gin	45
	To 1 yd of Murr	21
		<u>\$5 00</u>
Walter	To Chamber pot	\$- 17
David	To Murr	
Walter	To sundry Articals as for bill	\$23 6
Count	The hall Expenses	\$82 14
Samuel under hill	To boarding Mrs Evinger	
	to 2 weeks - 6/ -	\$52 00

1812 Richards & Woods Expenses

Com - Peterson	To sundry visits & medecine	\$ 51 23
Daniel W Langs	To 2 qts of W ^d Murr	71
	To 1 qt of Do	36
	To 1 qt of W ^d Do	22
	To 1 qt of Do	22
	To 3 qts of Do	33
	To 1 qt of Do	22
	To 1 qt of Do	22
	Do	22
	Do	22
	Do	22
	To 1 qt of W ^d Murr	37
		\$ 3 31

Joel Drench	To 2 Glns of W ^d Murr 4/6	1 50
	To 12 Boards of Wood half cut 2/6	19
		\$ 20 50

1811 Benj^r Carters Expenses - \$ 75 00

Com Daniel Peterson	To sundries visits & medecine	\$ 33 20
Daniel W Langs	To 1 qt of W ^d Murr	22
	To 1 Dozen of Bread	17
	To 1 qt of Lye	45
	To 1 qt of W ^d Murr	21
	1 lb of Sugar & 1/2 lb of tea	34
	2 qts of W ^d Murr	42
	2 qts of W ^d Murr & 1 lb of Sugar	56
	1 Gln of W ^d Murr	48
		\$ 3 21
		\$ 36 41

1811 Wellam Wans Expenses

Com Daniel Peterson	To sundry visits & medecine	\$ 2 09
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Jem ^s Eastman	Jonathan Eastmans Children Expenses for two years	\$ 9 55
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Daniel W Langs	Abreas Blanchard Expenses To paid M ^r Brown for her	\$ 10 50
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1811 Mettabel Greenfield Expenses & Samuel Child -

Gowler to boarding Mrs 52 weeks @ 8	67
to 2 nd of Check cloth @ 1	-
to 5 yd of Cotton cloth @ 2/6	2 09
to 1 pair shoes - - @ 1	33
	<u>\$ 13 09</u>

Asaon Ganden for keep ing the child	52 weeks @ 26	-
	clothing - - @ 1	-
		<u>\$ 27 -</u>

Moses Jacon Lang	Jonathan Burbanks Wife & Child new board Seventeen weeks @ 8	50
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Thomas Carter	to board Eight weeks @ 8	-
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W ^d Plumer	to Board 15 weeks @ 3	75
	to 2 nd of Cloth for a tire @ 67	-

Moses Smith	to 2 weeks Board	2 55
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W ^d Althous n	to Carrying Mrs Burbank from W Jackson to Mrs Plumer -	67
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Daniel W Lang	to 6 yds of Cotton linen cloth @ 2/6	2 50
		<u>\$ 26 64</u>

for the children	to 5 yds of Cotton cloth	1 58
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W ^d Lang	to 4 y of do - 2/6 - to Patty	1 67
		<u>\$ 3 25</u>

Benja Bemb all	to Boarding Moody Burbank 52 weeks - - @ 3/6	30 16
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Asa Chandlen	to visit & Medeson	34
		<u>\$ 30 50</u>

Asa Chand ler	The Expence of Jonathan Downing Child - - - Sindy visits & Medeson - -	<u>\$ 13 54</u>
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1811

Yachnas Richardson Expenses

Valkels

Webster

to Glass & scales

\$ 6-00

Total Expenses of poor

\$450 60
50
\$451-10

1811

To Building & Repairing Bridges
as may appear by account

7260 6

1811

Nasham Road Expenses
of Repairing
Coast to prosecution

\$229-21
\$12-58

1811

To Repairing School houses in
the several Districts as per bill \$2676

1811

to Inspecting Schools

\$12-00

1811 To Dupling Soldiers — — \$98 26

1811 ~~At~~ Atkinson Execution Against
Dea Jackson — — \$37 92
~~At~~ other Expenses — — — — 35 47
\$72 59

1811 Sweath Ex^o of Town — — \$46 67

1811 by paying Sundry accounts \$484 48
52 99
\$537 42

1811 To the Several School Districts \$661 07

1811-

crowes heads

\$4 20

1811

To Fencing Buring Ground \$34 74

Due from Several Collectors

Due from John Plumer	63	87
Due from Edmund Chadwick	33	80
Due from Capt Gerrish	557	67
	<u>£</u>	<u>655 34</u>

Due from Sundry persons by notes & Bonds		145	43
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Cash on hand		194	33
		<u>995</u>	<u>50</u>

Due to Sundry persons from the Town by note	1678	32
	995	50
	<u>£</u>	<u>6,82,82</u>

1812

1813 March 5 1813

The Expenses of Susanna
Danforth and Children

paid the Town of Amherst 29 24

Expenses of going to Amherst 13 45
and bringing them to Boscomen
and Nottis for them

paid sundry persons ~~for~~ ^{the same} 99 96

Children ~~67~~

paid one more bill ~~Total~~ 9 75

Total 152 64

1813

Expenses of John Insley & Wife
for the present year \$ 51 25

1813

Expenses of Half John Hale
for the present year 59 54

1815

Expences of Mr Darnell

Benj Day

Paid Joseph Kimbal - - - - 22 50

Paid H Saml Chadwick - - - - 10 21

Paid Joseph Kimbal for clothes - 5 00

Paid Saml Chadwick for board 9 29

47 00

Expences of Miss Evansboard 49 42

for clothes - - - - - 5 42

47 54

for clothes and shoes - - - - 4 40

52 24

Total - - - -

Expences of Richard Flood 46 68

1813

Expenses of Dorcas Blanchard

paid Frances Brown - - - - 10 00

Expences of Jonathan Barbanks

Family for the present year 40 22

March 5th 1813

Expenses of Jonathan Eastman
Chelmer for the present year

13 49

Sum Total of ~~the~~ ^{the} 473 09
for present year

1813

March 6th

Expenses of the Militia
for the Year 1812 --- \$101.66

Due to the Town from
Notes Given for horses --- \$284 85
and other ~~things~~ notes

Due to the Town from
Eno Daniel Corter for
Interest on Bond --- \$11 04

Due from Capt Elias Call
& Edmond Chadwick for
Interest on Personage Bond 15 30

Due from Timothy Dix on 12
Bonds

Due from Daniel Shepard on 6 06
Bonds

Due from William Gill on 12 75
Bonds

Due from W Pearson on Bonds 9 90

67 05

284 85

Sum Total Due to the Town \$351 90
from Notes and Bonds Interest

1813

March 8th - 1813

Due from the Collectors

Due from Moses Gerrish Collector

69 11

Due from James Giddings Col 989 89

1059 00

~~The Town~~

The Town is in Debt -

647 42

4000

687 42

Melrose