

# Account D -

# Payments -

Date	Description	Amount	Code	Total
1877				
April 30 <sup>th</sup>	Budget 6 ds -	12-00		12-00
	Adam - 2 ds -	1-00		1-00
	Pocketing -	-10		-10
	A C McKay - ironing 1 cart -	9-50	x	9-50
	Plummer - 500 lumber	6-00	x	6-00
	" 2 ps hinges -	.80	x	.80
	Nails 10 <sup>50</sup> / 10 <sup>.60</sup>	1-10	K	1-10
May 6 <sup>th</sup>	Budget 6 ds -	12-00	x	12-00
	Pocketing -	-10	G	-10
	7 lb Com. nails -	.30	K	.30
14 <sup>th</sup>	Budget 6 ds -	12-00	x	12-00
	Adam 3 1/2 "	1-75	SB	1-75
	Pocketing -	-10		-10
	Plummer - paint	-52		-52
	Brown - small sleep <sup>.50</sup> cart 7 <sup>.50</sup> gate 1.50 hold fast <sup>.30</sup>	10-00		10-00
26 Jul 23 <sup>rd</sup>	Plummer of - nails, glass etc -	33-87	x	33-87
	" - lumber -	12-75	x	12-75
May 19 <sup>th</sup>	Budget 5 1/2 ds -	11-00		11-00
26 <sup>th</sup>	" 5 1/2 "	11-00		11-00
June 2 <sup>nd</sup>	" 6 "	12-00		12-00
9 <sup>th</sup>	" 6 "	12-00		12-00
16 <sup>th</sup>	" 6 "	12-00		12-00
23 <sup>rd</sup>	" 6 "	12-00		12-00
30 <sup>th</sup>	" 5 1/2 "	11-50		11-50
Jul 7 <sup>th</sup>	" 5 "	10-00		10-00
14 <sup>th</sup>	" 6 "	12-00		12-00
21 <sup>st</sup>	" 6 "	12-00	x	115-50
	19 lb nails @ 5	-95	K	-95
	Pocketing .40 .15	55	G	55
	Piper of - feet saw -	6-00	x	6-00
	Brown - ironing cart -	7-50	x	7-50

Receipts -

D - Carpenter

Date	Description	Symbol	Amount
1877			
July 30 <sup>E</sup>	Rent	x	1-00
Aug 6 <sup>E</sup>	"	x	1-00
	Sundries	v	1-00
13 <sup>E</sup>	Lights	v	25
	Rent	x	1-00
28 <sup>E</sup>	Rent	x	1-00
	Sharpening wood saw	v	.50
27	Hiring steel barrow	c	.50
	3 lights glass .45 Sundries .10	v	55
	Rent	x	1-00
Sept 3 <sup>E</sup>	Shelves for fire buckets	v	.60
	Rent	x	1-00
10 <sup>E</sup>	3 lights glass .45 Sundries .50	v	.95
	Rent	x	1-00
17 <sup>E</sup>	"	x	1-00
24 <sup>E</sup>	Assisting Linn, plus etc	w	.50
	Rent	x	1-00

Account D

Payments -

1877

July 30 <sup>th</sup>	6 dgs work - J. Butcher -	x	22	12-00
	Procketing -	C		-10
	Plummer - 3 chalk lines - -38			
	1 keg sh. nails - 4.50	x	24	4-88
Aug 6 <sup>th</sup>	6 dgs work -	x		12-00
	Procketing -	C		-10
	Plummer zinc .25 / 4 lbs nails .25	x		-45
13 <sup>th</sup>	6 dgs work -	x		12-00
	Procketing -	C		-10
28 <sup>th</sup>	Johnson & Co - fruit Home -	x		11-10
	Procketing -	C		-5
	6 dgs work -	x		12-00
	Sand paper .25 nails .50 file .40	x		1-15
	Adam 1 1/2 dgs -	x SM		-41
	Tris with 2 thinths .40 2 ash drawers 1.50 3 thinths .70	x		2-60
27 <sup>th</sup>	6 dgs work -	x		12-00
	Adam - 6 dgs - SB 1.00 SM 1.00	SB. SM.		2-00
	Nails (Plummer)	x		15
Sept 3 <sup>rd</sup>	6 dgs work -	x		12-00
	Adam 6 dgs -	SB SM		2-00
10 <sup>th</sup>	3 1/2 dgs work -	x	22	7-00
	Adam 6 dgs -	SB SM		2-00
	Broom 35 nails 20	x	24	-55
17 <sup>th</sup>	Butcher 6 dgs -	x		12-00
	Adam - 2 ..	SB SM		-66
	Plummer - looks bolts hinges vs for G.H. 5-95			
	1 ft fin. nails - 15			
	7 lb oakum charge painter x/28	D		6-00
24 <sup>th</sup>	Adam - 4 dgs -	SB SM		1-32
	Butcher - 6 dgs -	x	22	12-00
	Plummer - glue 60 bolts 50 butts 30	x	24	1-40

1877  
Sept 30<sup>th</sup>

13-85

- Adam picture frames - x - 32  
Girls' Home - Carpet work as per Contract 610-00  
 Less - unfinished work - 50-00  
 216 lights charged - 36-75  
 23 doors - 78-50  
 Window & door frames - 32-70 197-95 GH 412-05

Girls' Home - Paint & glazing - 58-00  
 Less unfinished work - 8-66 GH 49-34

Girls Home 1 long table - 5-00  
 1 dresser & cupboard 14-00  
 Ladder - 1-50  
 Boarding well - 1-20  
 Shelving - 6-00  
 Cellar floor & bin - 6-00 GH 33-70

Farm - 1 cart wheel - c 2-50

Rent - x 1-

509-26

512-76

50

573 26

Substituted lumber -

## Account D -

1877			140-12
Sept. 30 <sup>th</sup>	Blacksmith - holdfasts 1.00 auger drilled .20	x	1-20
"	Budget - 6 ds -	x	12-00
	Adam - 1 ds -	SB	-32
	Pocketing	G	-5
	Saw dc - sandpaper <sup>75</sup> screws <sup>85</sup>	x	1-10
"	lumber v <sup>c</sup> for fire Home -	x	74-05
	Laid dc - lumber v <sup>c</sup> for fire Home -	x	129-97
	Budget - extra for superintend <sup>t</sup> -	x	20-00
"	paid for flags		<del>4-50</del>
"	paid for painting -	x	33-00
			411-81
			411-81
	3 mo. int. on \$100 loan -		1-50
			413-31

D. C. [unclear]

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Receipt.

Bootmaker

1875								
Oct 4 <sup>th</sup>	Peter Bell - rep.	(1 <sup>st</sup> Summ)	.75	$\frac{x}{167}$				
	Repairs	40 <sup>40</sup> 33 <sup>10</sup> 41 <sup>30</sup> 15 <sup>10</sup> 9 <sup>75</sup>	1.65	T		2-40		
11 <sup>th</sup>	Rep. harness		2-40	C		40		
	Mr. Cryer	.70 Plummer .85 Carry .90		$\frac{x}{167}$		2-45		
	2 pairs Calf boots			$\frac{x}{167}$		10-00		
	Job for Vivian -	(1 <sup>st</sup> Summ)		$\frac{x}{167}$		1-00		
18 <sup>th</sup>	Miss Butcht rep.	.20 Plummer 4.50 Vivian 1.00	13-25	$\frac{x}{167}$		5-70		
	1 pr kip boots -	(stocks)	4-00	X				
25 <sup>th</sup>	Stone mason	(1 <sup>st</sup> Summ)	7-70	$\frac{x}{167}$		5-50		
	1 pr Calf boots	(stocks)	5-00	X				
	Job for Briggs -					-90		
Nov 1 <sup>st</sup>	Job for Vivian		11-40	X		1-00		
	Mr. Butchant boy's boots -			$\frac{x}{82}$		4-00		
	Repairs of	.35 12 <sup>70</sup> 43 <sup>70</sup> 45 <sup>65</sup> 34 <sup>45</sup> 44 <sup>45</sup> 30 <sup>70</sup> 32 <sup>40</sup> 54 <sup>55</sup> 53 <sup>30</sup> 20 <sup>30</sup> 49 <sup>30</sup> 44 <sup>40</sup> 50 <sup>10</sup> 38 <sup>65</sup> 6 <sup>40</sup>						
			12-10	T		7-10		
8 <sup>th</sup>	Laces -			T		50		
	1 pr kip boots	Mr. Wait -		$\frac{x}{167}$		4-50		
	Mr. Cameron pr. slips & rep.	2.70 Bradley rep. 1.10		$\frac{x}{167}$		3-80		
	Reebish rep.	1.05 Plummer rep. .10		$\frac{x}{167}$		1-15		
	Bennetts rep.	.20		X		-20		
	Cryer rep.	.25		$\frac{x}{87}$		-25		
			10-40	X				
15 <sup>th</sup>	Mr. Bridgys boy's boots -			$\frac{x}{84}$		-70		
	Dr. Rolph	1.75 Miss Buchanan 4.50 Mr. Cameron 5.50		$\frac{x}{167}$		11-75		
	Mr. Wilson pr. child's boots -	& repairs -		G		2-50		
	Repairs of		15-75	T		-80		
Nov 29 <sup>th</sup>	Mr. Butchant pr. boots -		2-00	X		5-00		
	Mr. Wilson 2 pr. children's slippers -			G		2-00		
	13 pr. shoe packs	2 60 -	14-80	T		7-80		
						81-40		



Account

E.

Payments

1875

Oct 4 <sup>th</sup>	Thorne & Parsons of -	182-49	
	Less - returned -	17-20	
	" used last quarter -	2-10	19-30

163-19

Freight charges -

2-23

Acid <sup>50</sup> Linct iron <sup>30</sup> ferr <sup>25</sup> (Lumen) -

x  
83

1-03

11<sup>th</sup>

1 lamp -

x  
81

-75

Freight on parcel -

-4

Thorne & Parsons - 2 doz needles 1.00

2 knives .40

1 hammer .50

1 pincers .50

1 web 25 yd elastic - 95 23-75

x  
85

26-15

18<sup>th</sup>

1 cord wood -

K

2-75

Nov 1<sup>st</sup>

2 bags - reward -

-40

Nov 29<sup>th</sup>

11 yd check tick - C 25.

B

2-75

Receipts -

Postmaster

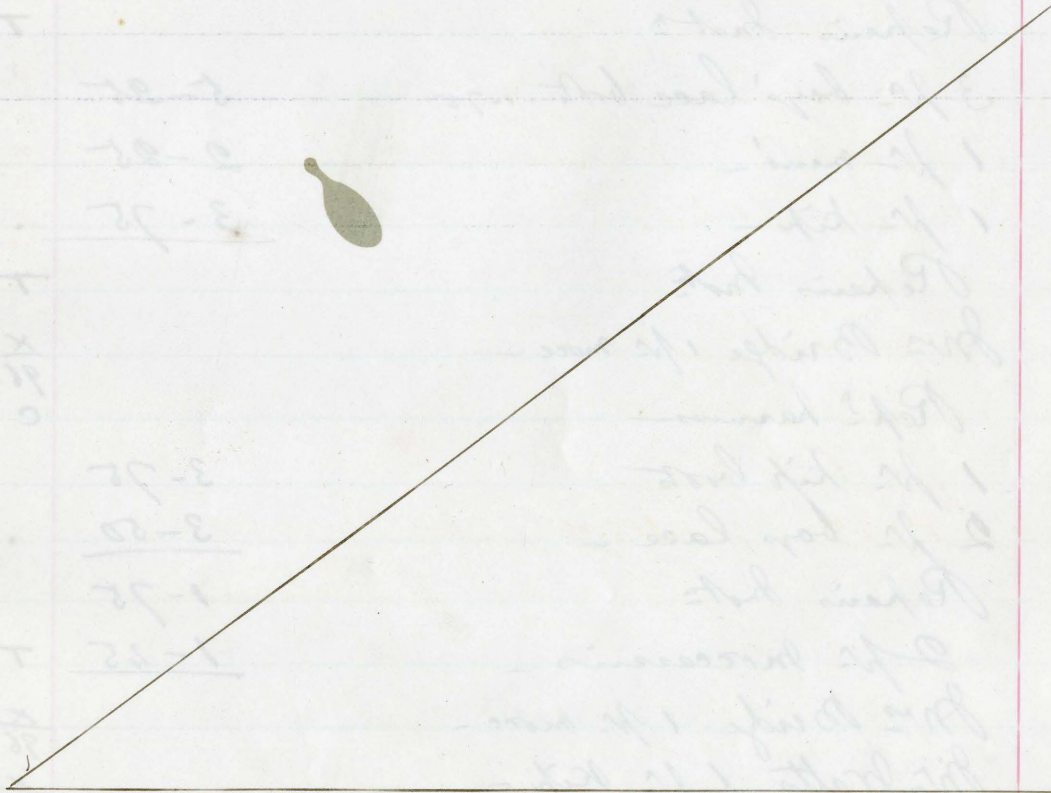
			own	81-40	
27 <sup>th</sup>	6 <sup>th</sup>	Repair harness -	C	-30	
		Bubala's children 4 pr. packs @ 65	x 82	2-60	40
		Inst. 26 pr. packs @ .75	T	19-50	40
		Bradley boy's boots -	x 167	1-75	65
13 <sup>th</sup>		Repairing - Mr. Wilson	G	-40	00
		" Dr. Carney	x 167	-40	00
		" 2 pr. boots Atkins -	.	1-75	70
		1 pair Calf boots -	.	5-50	
28 <sup>th</sup>		Harness rep? -	C	-15	-50
		2 pr. moccasins rep? -	T	-25	
		Miss Cameron boots rep?	x 167	-75	90
		Mr. Abbott 1 pr. boots & repairs -	x 167	5-75	00
		1 pair Calf boots -	x 167	5-50	00
27 <sup>th</sup>		1 pair "	x 167	5-50	
		6 pr. shoe packs @ 75 -	T	4-50	-10
31 <sup>st</sup>		1 pair Calf boots -		5-	
		1 pr. boots repaired -		1-50	50
		1 pr. kip 4.00 1 pr. calf 5.00 omitted -		9-00	-50
		Deficiency		128-14	-80
					-15
				278-64	-20
					-25
					-70
26 <sup>th</sup>	18 <sup>th</sup>	1 pair Calf boots -	x	5-50	1-75
		2 pair fairs (Mr. Wilson)	G	3-00	2-50
		Bottoming chair -	G	1-00	80
17 <sup>th</sup>		Boy's moccasins rep? -	T	1-60	5-00
		2 pair Calf boots - (stock) -	x 170	10-00	2-00
24 <sup>th</sup>		Repairs for Institution	T	2-80	7-80
		Mr. Bennett's moccasins	x 99	-50	
		Mr. Bridge rep.	x 98	-25	81-40

# Account

E.

Payments.

1875		own -	199-74
Dec 6 <sup>th</sup>	2 yd check ticks -	B	50
	½ yd check lining for sails -	B	25
	1 cord wood	K.	2-75
Dec 13 <sup>th</sup>	1 spool cotton		05
20 <sup>th</sup>	Padlock & hasp -		35
31 <sup>st</sup>	Turner 3 mo. wages -		75-00



278-64

278-64

1876

Deficiency -

127-14

Receipts -

Boots making

Date	Description	Amount	Category	Total
1876			Port over -	24-75
Jan <sup>r</sup> 31 <sup>st</sup>	Repairs Institution -	1-45		
	2 pr. moccasins -	1-40	T	2-85
	5 pr. boy's lace boots - 1.75	8-75		
	1 pr. mens' " 2.25	2-25	.	11-00
Feb <sup>r</sup> 7 <sup>th</sup>	Repairs Institution -		T	-75
	1 pr. leggings -		G	1-00
	Mrs. Butcher 3 pr. mocc. -		X	1-95
	Rep. harness -		C	-35
	2 pr. kip boots -		.	7-50
14 <sup>th</sup>	Repairs Inst.:		T	1-55
	3 pr. boy's lace boots - 1.75	5-25		
	1 pr. mens' -	2-25		
	1 pr. kip -	3-75	.	11-25
21 <sup>st</sup>	Repairs Inst.:		T	3-25
	Mrs. Bridge 1 pr. mocc. -		X	65
	Rep. harness -		C	-75
	1 pr. kip boots	3-75		
	2 pr. boy lace -	3-50	.	7-25
28 <sup>th</sup>	Repairs Inst.:	1-75		
	2 pr. moccasins -	1-45	T	3-20
	Mrs. Bridge 1 pr. mocc. -		X	-65
	Mr. Watts 1 pr. kip -		X	4-75
	1 pr. kip boots		.	3-75
March 6 <sup>th</sup>	Repairs Inst.		T	1-65
	Mrs. Brown - repairs -		X	2-00
	1 pr. calf boots	4-75		
	1 pr. boy's lace -	1-75	.	6-50
13 <sup>th</sup>	Repairs Inst.		T	-50
	Rep. harness		C	-25
	Bousserneau boots rep.?		X	2-00

Account

E.

Payments

1876			127-14
Feb 7 <sup>th</sup>	1/2 cord green wood —	c	1-00
	1 pro buttons —	x	-25
Apr 2 <sup>nd</sup>	1/2 cord green wood —	c	1-00
	1 room —		35

Bootmaker

Receipts -

Year	Date	Description	Amount	Symbol	Total
1876					101-00
	March 25 <sup>th</sup>	11 pr. Shoe packs Inst.	9.35		
		Repairs — " —	-70	T	10-05
		Mr. D. Cameron 1 pr. boots —		x	4-75
		" repairs —		x	1-25
		Mr. Judson 1 pr. boots —		x	3-40
		G. Gibbs for Mrs. Stratton —		x	3-00
		Bertie rep. moccasins —		G	.30
	27 <sup>th</sup>	Job. rep <sup>s</sup> —	-70		
		" —	-90	x	1-60
		3 pr. Calf boots — @ 4.75		.	14-25
	April 3 <sup>rd</sup>	Mr. Surr — boots fronted		x	2-00
		Strangers' " —		x	2-00
		Mr. Mastow's soled		x	.50
		1 pr. Calf boots —		.	3-50
		Deficiency —			91-42
					<u>239-02</u>
1876					
	May 10 <sup>th</sup>	Repairs 14-27-21-38-17-39-54-6-2-8-22-34-30-		T	4-20
	15 <sup>th</sup>	" 26-23-46-32-52-37-50-45-20-		T	2-20
		Mr. Bridge repairs —		x	-60
	June 5 <sup>th</sup>	Repairs - 42-48-39-26-35-1-54-11-5-44-6-40-52-33-21-		T	4 88
		Mr. Wilson rep.		G	12
		Mr. Bennett's rep -		x	12
		Carton - rep -		x	60
		Deficiency -			81-88
					<u>94-60</u>
					<u>81-88</u>
					94-60

# Account

E

# Payment

1876		Brt over		129-74
March 13	2 yd pillow tick -	B		32
	1/2 cord green wood -	C		1-00
20	3 yds pillow tick -	B		48
	6 leather	X		3-60
		97		
	1/2 yd pillow tick -	B		- 8
	1/2 cord green wood -	C		1-00
April 32	Thome & Parsons - difference in ac- Licks omitted .10 .7 .8		305 25	X 102 2-80
	Jurner 13 weeks to April 1st extra \$1 per week as promised -			75-00 13-00
	Excess in charge on boots in stock -			11-75
				<u>239-02</u>

1876		Deficiency		91-42
May 10 <sup>th</sup>	David 1/4 <sup>th</sup> cost repairs -			1-05
15 <sup>th</sup>	" 1/4 " "			- 70
June 5 <sup>th</sup>	" 1/4 " "			1-43

94-60  
 91-42  
 Total payments - 3-18  
94-60

Bootmaker

Receipts

1876								
Aug <sup>t</sup> 7 <sup>th</sup>	Repairs	21 <sup>.30</sup>	13 <sup>.50</sup>	14 <sup>.35</sup>		T	1-	15
	Mr. Wilson child	.50				G	-	50
14 <sup>th</sup>	Repairs	33 <sup>.20</sup>				T	-	80
	Repair Prof. Bell - Cash					G	-	30
	Ableson 1 yd elastic	1.00	3 1/2 web	.20		x	1-	20
						G	1-	00
21 <sup>st</sup>	Mr. Wilson's boots					T	1-	40
	Repairs	48 <sup>1.00</sup>	16 <sup>1.40</sup>			T	1-	75
28 <sup>th</sup>	1 pr. boots bottomed		(for 25.)			G	-	10
	Repairs Bertie					G	-	40
Sept 4 <sup>th</sup>	Repairs - Mr. Wilson's children					x	-	10
11 <sup>th</sup>	Ableson - 1 piece leather					T	2-	00
	1 pair Coburgs		(for )			pd	-	15
	Adam repairs					G	-	10
	Mr. Wilson 1 patch					T	-	25
	Repairs ( )					T	1-	60
28 <sup>th</sup>	Repairs	19 <sup>.60</sup>	9 <sup>.30</sup>	39 <sup>.70</sup>		T		85
30 <sup>th</sup>	Repairs	.60	Straps for helmets	.25		x		10
	Mr. Brewster					T	4-	00
	1 pr. boots (15)	2.00	1 pr. boots (37)	2.00		T	1-	05
		29 <sup>.75</sup>	21 <sup>.30</sup>					



# Account

E.

Payments

1876		Deficiency -		\$1-88
Aug <sup>7</sup>	Ableson	1 d <sub>y</sub> - (8 hrs)	X	1-50
14 <sup>th</sup>	"	1 day	X	1-50
21 <sup>st</sup>	"	1 day	X	1-50
28 <sup>th</sup>	"	1 d <sub>y</sub>	X	1-50
	Closing awoles -			-15
Sept 4	Ableson	1 day - (29 <sup>th</sup> left)	X	1-50
	Pocket money		C	-50
11 <sup>th</sup>	Ableson	2 d <sub>y</sub>	X	3-00
	Pocket money		C	-50
	Tini cup		R	-5
25 <sup>th</sup>	David		C	-30
30 <sup>th</sup>	David		C	-50
	Ableson	2 d <sub>y</sub>	X	3-00

## Summary

Repairs for Profit -	53 - 83	Stock Oct 1/75 -	30 - 97
Lot work -	45 - 84	Material stock	198 - 69
Boats sold -	169 - 35	Wages -	176 - 50
Shoe packs	49 - 85	Indian boys	4 - 98
Stock Oct 1 <sup>st</sup> 1876 -	77 - 06	Freight sundries	17 - 28
Loss -	32 - 49	(Deduct overcharge -	11 - 75)
(over charge boats sold -	11 - 75)		
	<u>440 - 17</u>		<u>440 - 17</u>

Deficit - 78.58

97-30

Receipts-

E

Postmaster

1876

Oct- 9<sup>th</sup>

Harness rep. C -25  
 Repairs 35 .75 ~~21.35~~ 40 .10 1-20  
 1 pr boots Mr. S. 2-00 T 3-20  
 Mr. W. repairs - G -70

16<sup>th</sup>

1 pr boots Mr. S. 31- T 2-00  
 Repairs (23) T 60  
 Adam - slippers rep- C 15

23<sup>rd</sup>

Mr. W. rep. .30 G -30  
 Repairs 39 .30 35 .10 28 .60 1-09  
 1 pr boots (14) 2-00 T 3-09  
 Mr. Bennetts - X .10

31<sup>st</sup>

Repairs 2 .40 21 .15 19 .70 1-25  
 3 dog fair laces - -90 T 2-15  
 S. Pin repairs - X 236 -90  
 Harness rep? C -20

Nov- 6<sup>th</sup>

Repairs 24 .60 47 .70 9 .30 T 1-60

13<sup>th</sup>

1 dog fair laces - T 30

20<sup>th</sup>

Mr. Wilson child rep. G -60  
 Ableson - Leather - X -40  
 Repairs - .60 .50 .60 T 1-70

27<sup>th</sup>

1 pr shoe packs @ 1.15 T 9-20  
 1 pr boots - (Mr. S) - T 2-25  
 Repairs - 17 .60 4 .60 48 .40 25 .50 19 .50 T 2-60  
 Adam rep. X -15

Dec- 4<sup>th</sup>

3 pr shoe packs @ 1.15 T 3-45  
 29 .60 15 .50 9 .10 21 .70 T 1-90  
 Mr. Wilson - child .10 soles to shoe packs 1.00 G 1-10  
 Taylor making 1 pr shoe packs .70 1 pr for George 1.25 X 1-95  
 1/2 dog laces - T .45

Account E

Payments

1876					
Oct 9 <sup>th</sup>	Ableson 1 day			1	50
	David .25 Jack .5				30
	Brown dc 1 peprack + last look			1	10
16 <sup>th</sup>	Carpenter ac - (Colgwood) -				
	2 sides 32 1/2 Spanish sole 28	S-	45		
	2 kip 16	80	12	80	
	2 sides 17 upper -	40	6	80	
	4 sides - 37 shoe pack -	40	14	80	
	4 awl haffs .20 1 day awls .20 1 pair l. tacks .20				60
	6 knit .48 1 punch .70 1 eyelet set .75				1-93
	1 box eyelet .50 1 knife .25 1 do .12				87
	1 pp 3 n 8s 20 thread 2.50 2 heel ball .75				2-82
	1 welt iron .25 1 finpt iron .30 1 hammer .40				95
	David .50				50-02
		C			50
" 23 <sup>rd</sup>	David .35 Jack .5				40
	Ableson - 2 dgs -				3-00
	Freight leather 7-				85
		x			236
" 30 <sup>th</sup>	Ableson - 3 dgs -				4-50
	David .50 James .5				55
		C			55
Nov-6 <sup>th</sup>	David				<del>25</del>
		C			25
" 13 <sup>th</sup>	Ableson - 2 dgs -				3-00
	Pocket money 10.2				12
		C			12
" 20 <sup>th</sup>	Ableson - 1 dg -				1-50
	Pocket money -				40
		C			40
" 27 <sup>th</sup>	Ableson 1 dg - (21 <sup>st</sup> ) -				1-50
	David .50 James .5				55
		C			55
Dec-5 <sup>th</sup>	Ableson 2 dgs -				3-00
	David .50 Jack .5				55
	1/2 lb Candles -				8
		K			8

Receipts

E

Postmaster

1876									
Dec-11 <sup>th</sup>	Mr. Bennett	1 pr. Shoepacks-	x	1-	50				
	Fanny Little	1 pr. "	SB	1-	25				
	Taylor - 1 <sup>st</sup>		x	-	25				
	Mrs Taylor	1 pr. Shoep.	x	1-	25				
	Mrs McKellen	1 pr. Shoep.	x	1-	25				
	L. P. in - repair -		x	-	60				
	2 pr. Shoepacks	9. 5.	T	2-	30				
	Repairs	.20 .20 .60 .50	T	1-	50				
18 <sup>th</sup>	Shoepacks	5 3, 2, 35, 31, 8, 5 pr. @ 1.15	T	5-	75				
	McKellen Shoepack	1 sold .20 2 1/2 by laces .75	T	-	95				
25 <sup>th</sup>	Repairs	17.60 1 shoe .35 16.60 19.60			2.15				
	4 pr. Shoepacks	17-4-6-20-	T	4-	60				
31 <sup>st</sup>	Repairs	39.20 11.20 24.15 21.5							
		41.20 12.15	T	0-	95				
									65.59
									50
									115.59

Borrowed of Savings Bank - \$50 -

(Shoepack sole .15)  
Bast sole .30

1877									
Jan-8 <sup>th</sup>	Repairs	33.30 17.10 9.10	T		50				
15 <sup>th</sup>	4 pr. Shoepacks	(47) (7) (48) (29) @ 1.15	T	4-	60				
	Repairs	40.15 17.10 21.10 2.5 16.15 4.10							
		10.20 30.10 24.10 23.5	T	1-	10				
	Adam rep.	.15 Ellen rep. .50	x	-	65				
	33 pr. laces		T	-	88				
22 <sup>nd</sup>	3 pr. Shoepacks	(22, 25, 38) - @ 1.15	T	3-	45				
	Repairs	39.15 13.30 35.5 10.5 25.10 6.15	T	-	80				
	1 pr. packs	Mr. 36 -	T	1-	15				
	Mrs McKellen	ref. <sup>Harmon ref.</sup>	C	-	5				
	Mrs Bridg	ref -	x	-	35				
			x	-	50				

Account E

Payments

1876.		Portown -	73-67
Dec- 11 <sup>th</sup>	Ableson 1 day —		1-50
	David .50 / Jacobs .50		-55
18 <sup>th</sup>	Ableson - 1 day —		1-50
	David .50 / Jack .50		-55
25 <sup>th</sup>	Ableson - 1 day —		1-50
	Pocketing .50 / .50		-55
31 <sup>st</sup>	3 mo. int. on \$50 @ 12		-75
			<hr/>
			80.57
			<hr/>
			80.57

1877			
Jan. 1 <sup>st</sup>	Pocketing —	G	-10
15 <sup>th</sup>	"	G	-55
	Ableson - 1 day —	X	1-50
22 <sup>nd</sup>	Ableson - 1 "	X	1-50
	Pocketing -	G. 2B	-65



Account E

Payments -

		Part own -	
1877			4 - 30
Jan 29 <sup>th</sup>	Ableson - 1 day -	x	1 - 50
	Pocketmoney -	9	- 55
Feb 5 <sup>th</sup>	Ableson - 1 day -	x	1 - 50
	Pocketmoney .50 .15	9	- 65
	3 aprons -	5m	- 75
12 <sup>th</sup>	Pocketmoney -		- 50
19 <sup>th</sup>	Pocketmoney -		- 50
26 <sup>th</sup>	Pocketmoney -		- 30
March 5 <sup>th</sup>	Pocketmoney -		- 20
	Ableson 1 day -	$\frac{x}{6}$	1 - 50
13 <sup>th</sup>	Pocketmoney -		- 35
	Ableson - 1 day -	$\frac{x}{6}$	1 - 50

Receipts - E Postmaker

Date	Description	Code	Amount
1877			38-48
March 19 <sup>th</sup>	Bottom to Schoolmaster's stool -	V	50
	Harness rep <sup>d</sup>	C	50
	Mr. Wilson children repairs -	G	15
	Adam repairs -	SB	30
	1 pr. boots stock 2.00 / 1 pr. shoe packs 1.15 (12)	T	3-15
	Repairs (25) .20 (20) .30 (17) .15 (19) .20 (36) .15 (35) .30 (29) .10 (4) .30	T	1-70
	2 pr. shoe packs omitted last week (41, 23) -	T	2-30
26 <sup>th</sup>	Repairs .25 .40 (7) .30 (28) .30 (6) .15 (24) .20		1-60
	2 pr. boots stock (No. 7) <del>30</del>	T	4-50
	Harness rep -	C	-50
	Butcher - rep.	X	-5
April 2 <sup>nd</sup>	Repairs - .15 .10 .10 .10 .10	T	-55
			<hr/>
			54-28
9 <sup>th</sup>	1 pr. boots stock 2.25 repairs (35) .50	T	2-75
	Ableson leather	X	-75
	Carpenter leather	D	-50
	Butcher rep -	X	-40
	Bridge - "	X	-10
	Harness "	C	-35
	Mr. McKellen "	X	-15
	Mr. Wilson - child - rep.	G	-35
16 <sup>th</sup>	Frost - elastic & pegs -	G	-70
	Layton - rep.	X	-20
	Repairs - (49) .20 (4) .60 (25) .60 (16) .10 (13) .40 (31) .15	T	2-55
	Mr. Wilson rep. .10 .10	G	-20
23 <sup>rd</sup>	Adam 1 pr. boots	SB	2-50
	Butcher - rep.	X	90
	Mr. Wilson	G	15
	Repairs (11) .10 (15) .50 (36) .60 (18) .60 (37) .35	T	2-25



Account

Payments -

*Postmaster charge  
for posts  
No 6 + own - 2.25  
under No 6 - 2.00*

E

1877		14-15	
March 19 <sup>th</sup>	Ableson - 2 dy	$\frac{x}{6}$	3-00
	Pocket money -	G	-25
26 <sup>th</sup>	Ableson - 2 dy -	$\frac{x}{6}$	3-00
	Pocket money -	G	-65
April 2 <sup>nd</sup>	Pocket money		-5
	3 ms. Int. on \$50 @ 1 $\frac{1}{2}$ -		1-50
			<hr/>
			22-60
			<hr/>
April 9 <sup>th</sup>	Ableson 1 dy -	$\frac{x}{13}$	1-50
	1 shoe knife	$\frac{x}{G}$	-25
16 <sup>th</sup>	Ableson <sup>Pkt money</sup> - 1 dy -	$\frac{x}{G}$	1-50
	$\frac{1}{2}$ doz heel plates	$\frac{x}{G}$	x x
	Pocket money -	G	-30
23 <sup>rd</sup>	Ableson 1 dy -		1-50
	Pocket money -		-20

E Bootmaker

Date	Description	Code	Amount
1897	Barbours -		15-35
April 30 <sup>th</sup>	Chattosaugy - boots rep? -	SB	80
	W-Wilson strap rep?	G	10
	J. Little - boots rep?	SB	15
	Ableson 1 yd elastic -	x	1-00
	Repairs (10).50 (48).50 (17).10 (15).25 (4).25		
	David 1 yd boots 2.25	T	3-95
May 6 <sup>th</sup>	W-Parsons rep. 10	x	20
	Butcher rep. 10		
	Bridge .65	x	65
	Repairs (25).10	T	10
14 <sup>th</sup>	Repairs .10 (12).50 (39).50 (37).40 (29).20	T	1-70
	1 yd boots (38) 2.00 (15) 2.00	T	4-00
	Lizzie Bridge 2 soles, 1 heel & patch	x	50
	Turner 2 yd elastic 2.00 David 3 dgs 1.25	G	3-25
21 <sup>st</sup>	1 yd boots (41) 2.00 (41) 2.00	T	4-00
28 <sup>th</sup>	Bridge rep. 25	x	25
	Repairs .25 .25 .10 1 yd boots (32) 2.00	T	2-60
June 4 <sup>th</sup>	1 yd boots (35) 2.00 (47) 2.25 repairs 1.30	T	6-05
	Bridge rep. 30	x	30
17 <sup>th</sup>	Repairs -	T	1-30
	Reid rep.	x	35
	Magrath rep -	hd x	50
	Jones boots (8) 2.00	T	2-00
	Butcher rep.	x	15
18 <sup>th</sup>	Marie rep.	x	15
	Mme Capelle rep.	x	10
	Jos. Taylor - sol's -	x	60
	Reid rep.	x	70

50-80

# Account E

1877			Bartram-	5-35
April 30 <sup>th</sup>	Ableson 1 day		x	1-50
	Pocket money		G	-45
May 6 <sup>th</sup>	Ableson - 1 day		x	1-50
	Pocket money			-55
<u>Memo</u>	David - \$9 per month - (\$1 board, \$4 cash, \$4 S. bank) from June 18 <sup>th</sup> .			
14 <sup>th</sup>	Ableson 1 day		x	1-50
	David 3 days at Turner's		G	1-00
	Pocket money		G	31-25
27 <sup>th</sup>	Ableson 2 days		x/13	3-00
28 <sup>th</sup>	" 1 day		x	1-50
June 4 <sup>th</sup>	" 2 days		x	3-00
11 <sup>th</sup>	" 2 days		x	3-00
18 <sup>th</sup>	" 1 day		x	1-50
	Pocket money .50		G	-50
	Plummer - freight on leather		x	85
Jul -	Carpenter of leather & find's		x	52-07
	3 mo. int. on \$50 loan		SB	0-75

To page 255 -

Receipts -

A. Printer

1876				
June 5 <sup>th</sup>	200	circulars -	F	2-00
	40	tickets -	CT	25
12 <sup>th</sup>	500	prospects of Alg. Miss. News -	N	2-00
26 <sup>th</sup>	1500	Algona Mission, News - @ \$15 pr M.	N	22-50
	400	" " for Shipwreck Home	F	6-00
	100	Specimen prints -	F	2-00

Deficiency - 134-49

Total receipts  $\frac{169-24}{134-49}$  34.75

169-24

Sept 4 <sup>th</sup>	400	School-prayers - (4 pp. 800)	V	6-00
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Sept 25 <sup>th</sup>	1500	Alg. Miss: News to Diocese @ \$15- <sup>(4 pp. 800)</sup>	N	22-50
	350	" " to Shipwreck Home	F	5-25

Deficiency - 118-17

146-92

# Account

Q

Payments -

1876  
June 5<sup>th</sup>

Prints Press of W. Carney -	X	100-00
1 font type " 48 1/2 lb @ 42 -	X	20-37
Carpenter - mak blocks &c -	D	50
12 <sup>th</sup> " sundry fixtures -	D	2-00
Bowden 1 1/2 doz - @ \$2 - (not charged)	X	<del>1-00</del>
19 <sup>th</sup> Carpenter - mak roller &c &c -	D	2-40
Boys - print -	C	70
Buntin Bros. of - 10 reams - large - @ 2.25		
5 " note @ 1.25		
25 sheets Card @ 10cts -	X	31-75
26. Boys - print -		-70
Freight stationery -		-87
W. H. Carney - 1 pair cases 4.00 Head's type .75	X	4-75
3lb lead .75 18 1/2 pres paper 3.70	.	4-45
Cartage -	.	75

Total payments - 169-24

Sept 21 <sup>st</sup> Carpenter - 1 Comp's sticks -	D	134-49
Sept 4 <sup>th</sup> Pocket money -	C	-25
11 <sup>th</sup> " -	C	-24
18 <sup>th</sup> " -	C	-57
Carpenter - sticks for cases + oak board -	D	1-00
25 <sup>th</sup> Pocket money -	C	-66
16 blocks illustration of Missing life £2 -	X	9-68
Pocket money -		-4

Diocesan work - 47.00	Press - 100.00	
Home work - 21.50	Type &c - 32.64	
Stocks Oct 17/76 149.42	Blocks - 9.68	146-92
	Paper - 35.45	
	Indian boys - 2.90	
	21.55	

Receipts

Q

Printer

1876

Oct 30<sup>th</sup>

500 Annual Report - (16 pp. 8 vo. + cover)

F

40-00

450 Special to S. Schools - 1 page 8 vo.

F

3-00

Account

A

Payments

1876

Oct-9 <sup>th</sup>	Miller Richard - 57 lb (Indian) type	18-63		
	5 lb Capital -	1-80		
	5 lb italics -	1-80		
	3 brass dashes -	.30		
	2 strips brass rule	-40		
	2 lb fine lead	-40		
	2 6 in. Comp. Sticks -	3-00		
	Box -	40	x	26-73
			238	
	Buntin Bros - 20 rms @ 2.25 -	45-00		
	1 2m. maputa paper	5-50		
	Case -	75	x	57-25
			238	
	Carpenter - strips -		D	-25
16 <sup>th</sup>	Pocketman - .24 .23 .16 .27		C	-90
	Miller Richard - 2 line Brevin No 4 @ 692-93			
	2 line Nonpareil No 5	2-82		
	2 - Pearl extend No 2	2-34		
	Brevin 23 Am. caps -	.99		
	Black ink No 13 6 lb @ 40	2-40		
	Roller Comp. 1 lb @ 30	2-40		
	Box -	-30	x	14-18
			238	
	Carpenter - Printers' desk -	8-00		
	1 pair Cases -	6-00		
	1 block -	1-50		
	1 Comp. stick & pieces -	2-50	D	18-00
23 <sup>rd</sup>	Carpenter - 2 high stools -		D	4-00
	Pocketman - .11 .12 .23 .18 extra .20		C	-85
30 <sup>th</sup>	Pocketman - .14 .13		C	-27
	Miller Richards - extra type -		x	1-58
	Carpenter -		D	-30

1876		Port over		43-00
Nov-6 <sup>th</sup>	200 copies English Subscribers list - 3 pp. 8vo.	F		3-00
Oct-18 <sup>th</sup> (omitted)	400 Appeal for India job 3 pp. 12vo.	GH		5-00
13 <sup>th</sup>	50 bills Cow lost	C		-75
28 <sup>th</sup>	1000 abridged report - 4 pp. 8vo.	F		15-00
	200 Christmas Hymns	F		2-00
29 <sup>th</sup>	Receipt book - (200 slips)	F		-75
	200 circular letters about Bazaar 1 p. 8vo.	GH		1-50
	50 bills	GH		-75
	200 Examination papers - 1 p. 4to	V		2-50
Dec-4 <sup>th</sup>	Sh. Home Manufacture - labels	F		-25
11 <sup>th</sup>	18 Arithmetic cards - .30			
	18 Alphabets - .20			
	100 S. School book labels - .25	V		-75
18 <sup>th</sup>	500 notices Lenders for girls' Home - large size	GH		6-25
	50 Hymns + Miss Bennett's	*		50
25 <sup>th</sup>	1500 Algoma Miss. News - to Droise @ \$15-	N.		22-50
	350 " " to Shipwreck Home	F		5-25
	Borrowed of Savings Bank - \$100			100-00
	Page - 269			<u>209-75</u>

1877				
Jan-22 <sup>nd</sup>	50 price list tin ware	R		-50
29 <sup>th</sup>	18 tickets - girls' Home Bazaar	-		-
Feb-12 <sup>th</sup>	Bills, slips, price tickets &c for Bazaar	-		-



Account - A

1876		Brown		118-31
Nov-6 <sup>th</sup>	Pocketmoney .16 .15		C	- 31
	Freight		X	- 72
13 <sup>th</sup>	Pocketmoney		C	- 44
	Carpenter - strips, blocks &c		D	- 50
28 <sup>th</sup>	Pocketmoney .29 .26		C	- 55
27	Pocketmoney .30 .28		C	- 58
	Carpenter - shelf 1.00 107 pces type 2.50		D	3- 50
Dec-4 <sup>th</sup>	Pocketmoney		C	- 69
	Carpenter - type - & blocks for front piece A.M.M.		D	2- 00
11 <sup>th</sup>	Pocketmoney		C	- 32
	Carpenter - type &c		D	- 75
18 <sup>th</sup>	Pocketmoney		C	+ 98
	Carpenter		D	- 50
25 <sup>th</sup>	Pocketmoney - 1.80 sewing .33		C	2- 13
30 <sup>th</sup>	" .15 " .21		C	- 36
	3 mo. int. on \$100 @ 1 1/2			1- 50
				<hr/>
				134-16
1877				
Jan-15 <sup>th</sup>	Pocketmoney		C	- 2
22 <sup>nd</sup>	"			- 30
29 <sup>th</sup>	"			- 29
	"			- 89
	Carpenter		D	- 38
Feb-5 <sup>th</sup>	Pocketmoney			- 73
12 <sup>th</sup>	"			- 19
19 <sup>th</sup>	Miller & Richard &c			2- 26
March 5 <sup>th</sup>	Carpenter new set side piece blocks &c		D	1- 10
				<hr/>
				6-16

1876		Port over		43-00
Nov-6 <sup>th</sup>	200 Copies English Subscribers list - 3 pp. 8vo.	F		3-00
Oct-18 <sup>th</sup> (omitted)	400 Appeal for India file 3 pp. 12vo.	GH		5-00
13 <sup>th</sup>	50 bills cow lost -	C		-75
28 <sup>th</sup>	1000 abridged report - 4 pp. 8vo.	F		15-00
	200 Christmas Hymns -	F		2-00
27 <sup>th</sup>	Receipt book - (200 slips)	F		-75
	200 circular letters about Bazaar 1 p. 8vo.	GH		1-50
	50 bills	GH		-75
	200 Examination papers - 1 p. 4to	V		2-50
Dec-4 <sup>th</sup>	Sh. Home Manufacture - labels -	F		-25
11 <sup>th</sup>	18 Arithmetic cards - .30			
	18 Alphabets - .20			
	100 S. School book labels - .25	V		-75
18 <sup>th</sup>	500 notices Lenders for file's Home - large size -	GH		6-25
	50 Hymns + Miss Bennett's -	x		50
25 <sup>th</sup>	1500 Algoma Miss. News - to Droise @ \$15-	N.		22-50
	350 " " to Shipwreck Home -	F		5-25
	Borrowed of Savings Bank - \$100 -			100-00
	Page - 269 -			<u>209-75</u>

1877				
Jan-22 <sup>nd</sup>	- 50 price list tin ware -	R		-50
29-	18 tickets - file's Home Bazaar -	-		-
Feb-12 <sup>th</sup>	Bills, slips, price tickets &c for Bazaar -	-		-

Account - A

1876		Brown		118-31
Nov-6 <sup>th</sup>	Pocketmoney .16 .15		C	- 31
	Freight		X	- 72
13 <sup>th</sup>	Pocketmoney		C	- 44
	Carpenter - strips, blocks &c		D	- 50
28 <sup>th</sup>	Pocketmoney .29 .26		C	- 55
27-	Pocketmoney .30 .28		C	- 58
	Carpenter - shelf 1.00 157 pcs type 2.50		D	3- 50
Dec-4 <sup>th</sup>	Pocketmoney		C	- 69
	Carpenter - type - blocks for front piece a.m.n.		D	2- 00
11 <sup>th</sup>	Pocketmoney		C	- 32
	Carpenter - type &c		D	- 75
18 <sup>th</sup>	Pocketmoney		C	+ 98
	Carpenter		D	- 50
25 <sup>th</sup>	Pocketmoney - 1.80 sewing .33		C	2- 13
30 <sup>th</sup>	" .15 " .21		C	. 36
	3 mo. int. on \$100 @ 1 1/2			1- 50
				Jan 270 - 134-16
1877				
Jan 15 <sup>th</sup>	Pocketmoney		C	- 2
22 <sup>nd</sup>	"			- 30
29-	"			- 29
	"			- 89
	Carpenter		D	- 38
Feb-5 <sup>th</sup>	Pocketmoney			- 73
12-	"			- 19
19 <sup>th</sup>	Milner & Richard &c			2- 26
March 5 <sup>th</sup>	Carpenter new set side pieces blocks &c		D	1- 10
				6-16

Q

Printer

1877		Particulars		Amount
March	12 <sup>th</sup>	300 Circulars Jule's Home -	GH.	2-00
	19 <sup>th</sup>	1300 Alg. Miss News to Diocesan @ 1.50	N	19-50
		330 " " to Shipwreck Home @ 1.50	F	5-00
<p><u>Memo.</u> Infrak to receive - \$6 per month (#1 for board, #3 cash, #2 S. bank). from April 25<sup>th</sup> -</p>				
				<u>27-00</u>
April	30 <sup>th</sup>	Larm - 1 Opade -	C	1-00
		80 Steamboat tickets -	V	-75
		800 Circulars about summer tour 1 page 8 vo.	F-GH	7-50
May	6 <sup>th</sup>	SPCK - 2000 Indian hymn books - £20	$\frac{x}{253}$	96-80
	14 <sup>th</sup>	1109 prospectus Alg. Miss. News - monthly - 2 page 8 vo.	F	10-00
		10,000 pence envelopes + print on backs -	F-GH	15-00
		5000 Contribution slips (1 page 8 vo with address on back)	F-GH	20-00
June	10 <sup>th</sup>	50 confirmation cards -	#F	-75
July	10 <sup>th</sup>	1500 Alg. Miss. News - to Diocesan -	N	22-50
		500 " " " Shipwreck Home -	F	7-50
	23 <sup>rd</sup>	Miss Benson - amr.	G	-75
		John Marks - amr.	G	25
		H. Rice amr.	G.	35

Account

Q

1877		Barrow	
March 12 <sup>th</sup>	Pocketmoney -		6-16
	Northern Light Co for stone slab + stand		-94
	Carpenter - trough &c -		15-00
	Ironsmith - lining trough -		1-00
	Blacksmith of -		1-50
19 <sup>th</sup>	Pocketmoney -	C	-55
	Carpenter -	D	1-95
26 <sup>th</sup>	Pocketmoney -	C	-65
	3 mo. int. on \$100 @ 1 1/2 -		-53
			1-50
			<hr/>
			29-78
April 16 <sup>th</sup>	J. M. Hamilton & Co for Northern Light Press -		125-00
	L. Carr & Co for Northern Light type, chases, furniture, tables, galleys &c as per inventory -		285-00
	Boys - sorting type -		1-08
23 <sup>rd</sup>	Boys - sort type 1.00 set of .11		1-11
	Carpenter - fixing new shop & making stand -		1-25
38 <sup>th</sup>	Boys - pocketmoney -		-60
May 6 <sup>th</sup>	Boys - pocketmoney -		-59
	1 stool from Lin Shop -		1-00
14 <sup>th</sup>	Prepaid 1 mo. to May 26 <sup>th</sup> 5.00 board 1.00	SB	6-00
	Boys pocketmoney -	C	-65
	1 bot. olive oil -	x	25
	Blacksmith fix's new press -	14	x
	Russell 10,000 pence envelopes -	15	x
July 23 <sup>rd</sup>	Pocketmoney -	C	10-00
	S. Reid on ac -	x	1-47
	Shred -	x	10-00
	Carpenter -	D	-30
	Prepaid 1 mo. to June 25 <sup>th</sup> 5.00 board 1.00	SB	-20
	3 mo. int. on \$400 loan -	SB	6-00
		SB	6-

Q

Printer

1877				
July 30 <sup>th</sup>	500 Wawausk Home prospectus —	GH	5-00	
	Transferred from P of c — (subscriptions) —		5-30	
	Mrs Jit - am.n. mailed —	G	-35	
	Mr. J. Bennett - am.n.	G	-25	
Aug <sup>th</sup> 6 <sup>th</sup>	J. Booth am.n. .25 Taylor .25	x	-50	
	Institution - 200 am.n. August 4. <sup>00</sup> 200 spec. cp. notes 1. <sup>00</sup>	F	5-00	
	" 300 numbers for Redsteads x.	V	1-00	
	Mr. L. Bippins 30 column rules —	x	30-00	
Aug <sup>th</sup> 13 <sup>th</sup>	150 Certificate cards —	V	1-50	
	Mrs Hamilton - prints for bazaar —	x	4-00	
	Jan Abbott am.n. from July —	G	35	
26 <sup>th</sup>	W. H. Thomas - am.n. "	G	-35	
27 <sup>th</sup>	Miss Macpherson am.n. "	G	-35	
	Rev. H. Holland am.n. "	G	-35	
	J. Butchart am.n. "	x	-25	
	J. Bennett am.n. "	x	-25	
Sept 3 <sup>rd</sup>	Miss J. Peters am.n. " (3 copies)	G	1-00	
	Rev. J. Cropton " (2 " )	G	-50	
	Mrs Osler " "	G	35	
	Institution — " (50 copies)	F	1-00	
10 <sup>th</sup>	Institution — " (62 copies)	F	1-24	
17 <sup>th</sup>	200 Circ. about hymbook & Sunday Schools —	F	2-00	
	20 Rules about apprentices — (for Employers to sign)	F	-50	
	Bradley - am.n.	G	35	
24 <sup>th</sup>	200 postcards printed —	V	1-00	
	94 Memorandum (for parents to sign) —	V	1-30	
	24 Agreements (for apprentices to sign) —	F	-50	
	Rev. S. P. Crawford — am.n.	G	50	
	Mr. Javille — am.n.	G	35	
	Bradshaw — .35 Hardie 25 Moody 2. <sup>00</sup> am.n.	G	2-60	

Account - Q

1877

July 30 <sup>th</sup>	Pocket money —	G	- 30
	1 bst. oil —	x	- 25
Aug 6-	Lo mail; am n.	x	- 07
	Biggin - 9 lbs composition P 30	x	2- 70
	Pocket money —	G	25
	2 weeks board —	G	4- 80
13 <sup>th</sup>	Pocket money —	G	25
	Board — S. Reid -	G	2- 40
	Electrotype block am n. (Rowell) -	x <sub>26</sub>	9- 00
28 <sup>th</sup>	John — G .20 SB .30 SM .50	....	1- 00
	Board - S. Reid	G	2- 40
27 <sup>th</sup>	John — G .20 SB .30 SM .50	....	1- 00
	Board — S. Reid -	G	2- 40
	Glue —		*20
Sept 3 <sup>rd</sup>	John - G .20 SB .30 SM .50	SB SM	1- 00
	S. Reid - 3 mo. salary to Sept 1 <sup>st</sup>	x <sub>23</sub>	62- 50
	S. Reid's board —	G	2- 40
10 <sup>th</sup>	Brush —	G	- 75
	John G 20 SB 30 SM .50	SB SM	1- 00
	S. Reid's board —	G	2- 40
17-	S. Reid's board —	G	2- 40
	John -	SB SM	1- 00
	4 yd. alpaca —		- 80
	Cryer Snow's press (in April) —	x	1- 00
24-	S. Reid's board —	G	2- 40
	John —	SB SM	1- 00

Q

Printer

1877  
Sept 30<sup>th</sup>

Port over

68-19

Geo. Marks - amn.		- 35
Rev. H. W. Kirkpatrick - amn.		2-00
2 M. Chadwick - amn.		35
100 Savings Bank books	SB	8-00
200 S. Sch. Library labels	V	1-00
Numbers for sick beds	V	- 50
1000 Shipwreck Home regulations	V	10-00
1800 Al. Mis. News & the Diocese	N	27-00

117-39



sell again, cost of public entertainments, advertising &c)

1876

Oct 9 <sup>th</sup>	Agric. Society Subscribers		1-00
30 <sup>th</sup>	500 Annual Report	Q	40-00
	450 Circ. Special to S. Schools	Q	3-00
	Fees - inspection weights & measures	C	2-80
	" admision Agric. Show	C	-75
Nov 6 <sup>th</sup>	200 English Subscription list	Q	3-00
20 <sup>th</sup>	1000 Abridged Report	Q	15-00
	200 Christmas Hymns	Q	2-00
	Freight - to be repaid by bars	X	1-30
27	Receipt book	Q	-75
	Labels (St. H. Manuf.)	Q	-25
Dec 25 <sup>th</sup>	350 Alg. Miss. News	Q	5-25
		p. 270	75-10

1877

March 19 <sup>th</sup>	330 Alg. Miss. News April 1 <sup>st</sup> @ 1.50	Q	5-00
April 2 <sup>nd</sup>	Londry - 12 bibles @ 52		6-24
	6 Ledents		3-24
	Rep charge 14		3-00
		X	3-30
			8-30

1877

April 9 <sup>th</sup>	Londry - 6 bibles @ 52 3.12 less £9. 1.62	X	1-50
	Carpenter - 1 doz pamphlet cases (for sale)	D	9-00
30 <sup>th</sup>	" 6 picture frames	D	2-50
May 6	500 Circulars (1/2 - on News with G.H.)	Q	2-25
	Bishop's wall - 19th Stone @ 2		38-00
	" 20% rods buildy - @ 40		8-36
		X	46-36
	Linchop 6 lb zinc Plenum - charged after of was closed		-87
	" box' pocketing - 25 25		-50

## F Advertising, printing, &amp; things

1877		Portman	62-92
May 14 <sup>th</sup>	<del>1/2 cost printing prospectus Alg. Miss. News 800</del>		
	1/2 cost print - 10,000 pence envelopes	Q	7-50
	1/2 " " 5,000 Contribution slips -	Q	10-00
	1109 prospectus Alg. Miss. News	Q	10-00
	Per Lincolnton 19 articles & sweet press	R	1-50
	Lapman - prize for build -	G	50
	Biggins - advertising -	$\frac{x}{19}$	17-00
	50 Confirmation cards -	Q	-75
			<hr/> 110-17
Aug 6 <sup>th</sup>	200 Aug. No. Am. N. sent out as specimens -	Q	4-00
	" Note enclosed asking subscriptions	"	1-00
Sept 3 <sup>rd</sup>	50 Sept. No. Am. N.	"	1-00
18 <sup>th</sup>	62 " "	"	1-24
"	Grease old disputed of for lay in 1872	x	25-00
17 <sup>th</sup>	200 circ. 2.00 20 apprentice rules .50	Q	2-50
24 <sup>th</sup>	24 Apprentice agreements	Q	-50
			<hr/> 35-24

Bought & sell again &c - F

20

F. L. Hunt, Jr. (faint handwritten text)

Date	Description	Particulars	Amount
1927			62.92
May 15	2000 fruit prospect City of New York		
	5000 fruit - 10000 fruit - 10000 fruit	Q	7.50
	5000 contribution	Q	10.00
	1000 prospect City of New York	Q	10.00
	Per Lincoln 1900 white wood pear	R	1.50
	Layman - paper for bill	Q	
	Biggs - admt	Q	17.00
	50 Corporate cards	Q	75
			170.17
Aug 6	2000 Dept. of Agr. U.S. Dept. of Agr.	Q	4.00
	10000 Dept. of Agr. U.S. Dept. of Agr.	Q	1.00
Sept 1	50 Dept. of Agr. U.S. Dept. of Agr.	Q	1.00
10	62 " " " " " " " "	Q	1.25
	Greenwood old Dept. of Agr. U.S. Dept. of Agr.	Q	25.00
17	2000 " " " " " " " "	Q	2.50
20	24 " " " " " " " "	Q	50
			35.25



# Improvements to Land, additions

Date	Description	Code	Amount
1876 April 15 <sup>th</sup>	Transfered from v. of. - Cost of stone wall -		44-50
"	farm - haul 3 cord stone for wall	C	4-50
17-	" " 4 cord stone "	C	6-00
	Carpenter - hot bed frame -	D	13-50
24	Boys build 4 rods stone wall @ 50ct - (4 ft high & wide)	$\frac{x}{227}$	2-00
May 10 <sup>th</sup>	" " 9 " " "	$\frac{x}{227}$	4-50
8	" " 3 $\frac{3}{16}$ " " "	$\frac{x}{227}$	1-58
15 <sup>th</sup>	Boys digging & making tramway -	$\frac{x}{228}$	7-00
	Boys build 4 rods stone wall @ 50		2-00
	" carrying 1 cord stone for do -		15
	Rails for tramway 20 lbs @ 6- 2 ch. lines	$\frac{x}{227}$ K K	2-15 1-20 -50
	Bruce - Apple & plum trees -		4-50
	Strawberry plants		4-00
	Grass seeds -		9-50
	packing -		70
	Picket fence to Home field -	$\frac{x}{111}$ D	18-70 27-72
22-	William Mahweyptik - turping -	x	-20
29-	Boell 3 $\frac{1}{2}$ days turping & graveling paths -	$\frac{x}{111}$	4-90
	5 scantly for tramway	D	-65
	W. Seymour - 60 scantly for tramway -	$\frac{x}{108}$	7-68
	McRae - Truck for tramway -	$\frac{x}{111}$	12-00
			159-28
			67
1876 July 30 <sup>th</sup>	Lindmick shop with benches & fixtures complete -	D	140-00
Aug 7-	Extra on tin shop -	D	3-65
	Boothmaker shop - Cupboard & last rack -	D	4-61
			148-26

to Buildings, fencing, roadmaking &c. EF.

1876					
Nov-28 <sup>th</sup>	Cowhouse & wagon shed —	A. 270.	D	60-18	
1877					
April 9 <sup>th</sup>	3 gates 10.35 paint 1.50		D	11-85	
	"Stone hill <del>ed</del> cleared & fenced —		C	25-00	
	Sheep yard walls in (C 5.00 C 2.50)		C	7-50	
	33 rods wall along front road (C 13.20 C 6.40) —		-	19-60	
	1 " " west of Stone Hill —		-	70	
July —	Carpet — gates & bars to Stone Hill —			13-22	
					<u>77 87</u>
1877					
Aug <sup>r</sup> 13 <sup>th</sup>	Linsmitt — trough & conductors & laundry —	3-95	X		
	trough &c for ditto —	2-50	R	6-45	
28 <sup>th</sup>	" " 8 feet additional — new trough @ 15.		X	1-20	
Sept <sup>r</sup> 18 <sup>th</sup>	Blacksmith — iron fixtures for hammocks ED —		X	13-75	
17 <sup>th</sup>	Planting garden — (Cyr) — 3.75 board 2.00		X	5-75	
30 <sup>th</sup>	Plant garden — (Cyr) — 3 dgs 2.25 board 1.20		X	3-45	
	4 acres West field cleared & fenced C 20. —		C	80-00	
					<u>110-60</u>





*[Faint, illegible handwriting throughout the page, likely bleed-through from the reverse side.]*

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Receipts -

R.

J. Smith

Date	Description	Amount	Account	Balance
1876				
July 24 <sup>th</sup>	Cash - Strainer .15 parasol .15		x	- 30
	Laundry - 2 boilers rep <sup>d</sup> -		A	1 - 50
	Mrs Bridge - 1 boiler rep <sup>d</sup> -		x	- 75
	Institution - repairs - .75 .5 .15 .15 .15 .10 .5 .5		V	1 - 45
	9 hours Carpenter -	4-95	D	- 95
30 <sup>th</sup>	1 day Carpenter 1.40 pipe in roof .75		D	2 - 15
	1 oil safe new bottom 1.10 tap .75 Sheriff Carney -		x	1 - 35
	Mrs Bridge - Copper pot rep.		x	- 15
	Institution .25 .45 .50 .10 .20		V	1 - 50
	" 20 new plates - C of	7-65	V	2 - 50
Aug <sup>st</sup> 7 <sup>th</sup>	Institution - .50 .10 <del>.50</del>	0 .60	V	
	Butcher - 1 dish pan -	1. 00	x	
	Cash - .5 .15	- 20	x	
	Lyeason boiler & pipe -	3. 00	x	
	Mrs Wilson - floor trough -	- 25	G	5 - 05
14 <sup>th</sup>	Miss Burton 2 tins -		G	50
	Parasol (cash) -		x	15
	Work - ju Hill -		x	3 - 00
	2 alp pails -		x	2 - 50
	1 lifter - Plummer -	6 - 30	x	- 15
21 <sup>st</sup>	Little - repairs -		x	- 50
	Mrs Wilson - glass dish -		G	- 25
	Institution round boiler 1.75 3 bevell'd elbows 1.05		V	2 - 80
	" 20 quart basins		V	2 - 00
	1 parasol rep. cash -		x	- 10
	12 6 quart pans -	stock	x	2 - 40
	6 1/2 quart cups -		x	- 30
28 <sup>th</sup>	6 washbowls 1.20 5 1/2 pt cups .15 12 1/2 pails 2.40	8-35	x	3 - 75
	24 6 qt pans 2.80	stock	x	2 - 80
	1 try stand .35 1 tea pot rep. .15	cash -	x	50

Account - R. Payments

1876				
Jul 17 <sup>th</sup>	James Cleland a/c - (shop) -	x	27-90	
"	" " (Montreal a/c) -	.	285-05	
24 <sup>th</sup>	Freight -	x	1-75	
	James Cleland a/c - Bead machine &c -	x	47-25	
	H. Pin 4 dgs - 4.00 Board 1.60	x	5-60	
	Farm - hand -	c	2-50	
31 <sup>st</sup>	H. Pin - 6 dgs 6.00 Board - 2.40	x	8-40	
	J. Cleland a/c - roller -	x	12-00	
Aug 14	Freight -	x	11-90	
	H. Pin 6 dgs & board -	x	8-40	
	Carpenter -		10	
	Nails (Plumum)		24	
	Rivets (Brown)		20	
26 <sup>th</sup>	H. Pin - 6 dgs & board -	x	8-40	
	Cleland a/c -	x	1-12	
28 <sup>th</sup>	H. Pin - 6 dgs & board -	x	8-40	

122-40  
 39-20 - noted & profit.  
 83-20

Receipts -

R.

Lin-Smith

Date	Description	Amount	Account	Balance
1876				39-30
(Aug <sup>28</sup> )	1 slop pail rep. .15 dipper rep. .10 Shruble partiti 1.25		V	1-50
	2 plates Mrs Buktent -		X	-25
	Parasol rep.		G	-10
	Sea pot - Pin -		X	-50
	Sheriff Carney - 129 ft Conductors @ 15cts 19 - 35			
	394 ft trough @ 15cts 59 - 10		X	78-40
	Mr Hill - 4 ft conductor - - 40		176	
	Now work man & boy - 1 - 50		X	1-90
	Plummer 12 collars -			
	Sundries for Mr Wilson -		G	-35
Sept 4 <sup>th</sup>	Instituti .10 30 badges 1.00		V	1-80
	Mr Hill 1/2 length pipe		X	15
	Brown - 1 pen -		X	75
	Mr Bridg - Kettle rep.		X	10
	Mrison 82 ft hose 11.30 27 Conduct 4.15 12 v. elms .50		X	15-90
	ny dish-pans (stock)		X	3-20
	1 wash basin (cash)		X	-20
11 <sup>th</sup>	1 try stand .15 1 pt cup .10		X	-25
	Mr Simpson - 1 drum -		X	5-10
	1 dish pan - Pin		X	-75
	1 1/2 pt cup - Hoe shop -		E	-5
	1 syrup can - S.H.		V	-25
	12 wash bowls - 2-40			
	16 oil cans - 4-90		Stock -	7-30
18 <sup>th</sup>	1 boiler fixed -		cash -	5
	10 helmets 5.00 buckles for do. .25		W	5-2
	2 slop-pails 2.00 1 S pipe 1.00		V	2-0
	1 basin & jug for Medicine room -		W	-4
	Mr Bridg 1.00 Buktent .25 Plummer 1.25		X	2-5
	Stock 5 dish pans 1.25 1 large D. .70 4 pt pans .25		X	2-2

Account

R -

Payments -

1876				427-21
Spt 4 <sup>th</sup>	Lb. Pin - 6 dys & board -	x	8-40	
	Freight on bars &c	<u>x</u>	-95	
	3 aprons -	B	1-00	
	Carpenter -	D	1-25	
	Pocket money -	C	15	
	Advt Northern Light -	<u>x</u>	2-00	
	Aug 7 <sup>th</sup> 14. Pin - 5 dys & board - (omitted)	<u>133</u>	7-90	
11 <sup>th</sup>	Lb. Pin - 6 dys & board -	x	8-40	
	Pocket money -	C	-15	
18 <sup>th</sup>	Lb. Pin - 6 dys & board -	x	8-40	
	Carpenter -	D	-20	

Receipt-

R

Smith

1876  
Sept 25<sup>th</sup>

Portown 171-90

L. Londry - 4 quart measures -	x	60
H. Pein - 1 lantern -	x	3-00
Pattee-way - 1 oil can - (for synt) -	BB	-25
Starm - 1 strainer pail 1.50 1 10qt pail 1.50 1 boiler .75	C	3-75
1 stove board covered -	V	1-00
Stock - 5 10 quart pails 1.53 24 6qt I.C. Milk Pans 3.20		
12 IX 6qt Milk pans 2.50 12 I.C. Dippers 1.65	} 475	11-33
12 IX dippers 2.10 6 pt cups - .33		
30 <sup>th</sup> 1 lantern for Mr. Home pate -	W	4-00
24 cans for fruit 2.40 solder do. .25	H	2-65
3 tea kettles - Londry -	x	2-15
1 oil can - Cryer -	x	60
6 badges -	V	25
Stock - 6 pt cups .23 2 round elbows 1.13	475	1-36

Deficiency - 281-07

average receipts 18.41 per week -

483-91

1876  
Oct 9<sup>th</sup>

Receipts

Sheriff Carney - 1 drum -	x	3-00
Hill - 1 tin ventilator -	x	-65
Inst. 1 half pipe -	V	-10
Port. Alyona 7 flue caps	x	-70
1 lantern -	<del>x</del>	-60
Stock 2 round elbows .85 12 sq. elbows 2.15	475	3-00
Shop - 3 stove pipes .60 1 elbow .30		0-90

Account R

Payments -

1876		Bottom	466-01
Sept. 25 <sup>th</sup>	1 can paint - Plummer -		- 35
	6 dp & board -		8-40
	Freight on rollers -		- 70
30 <sup>th</sup>	6 dp & board -		8-40
	Pocket money -		- 5

Summary -

Job work -	179-61	Wages	89-10
<del>Goods</del> On hand <sup>for sale</sup>	23-23	Machinery & tools	245-30
Stock Oct 1 <sup>st</sup> 1876	337-35	Material	128-81
		Freight & teaming	15-80
		Sundries -	4-90
		1/4 profit tin snits	14-07
		Net profit -	42-21
	<u>540-19</u>		<u>540-19</u>

483-91

1876 -  
Oct. 9<sup>th</sup>

Payments -

H. Pim <sup>5/8</sup> & dp & board -	x	<del>8-40</del> 7-90
Cleland ap. tin & v. -	x	316-43
" for box stove & fuel -	x	4-80
Plummer - freight -	x	29-22
Blacksmiths - rivets, holdfasts & -	x	1-31
Team - teaming -	c	1-00
Carpenter -	D	1-50
Pocket money -	C	- 20
1 cord wood -	sm	2-65

Receipts -

R.

W  
Lin Smith

1876		Port over	
Oct 16 <sup>th</sup>	B. H. Alyona 1.50 Hill .75	x	1 - 50
	Mrs Wilson - tickets .25 Kettle stand .10	G	- 35
	Inst. 1 burner fixed -	V	5
	Hill pump fixed .75 3 ventilators 2.25 6 thumbs .60	}	x 5 - 50
	2 ventilators 1.20 1 do .75		
	Stock - 2 ft dishes .20 130 stove pipe 15.60	475	15 - 80
23 <sup>rd</sup>	Inst. repairs .15 .15 .5	V	- 35
	Pum - .35 .10	x	- 45
	Riggs 4 helmets	W	. 35
	Luscombe - oil can -	x	. 35
	B. H. Alyona - fish house -	x	1 - 50
	Hill - 2 ventilators -	x	1 - 50
	Merton - 4 thumbs -	x	- 20
	Mrs Bridge - saucepan -	x	- 60
	Stock - 11 R.D. elbows 4.50 12 ft do 1.80	475	6 - 30
30 <sup>th</sup>	Hill - 3 clamps .75 Luscombe .50 Abelen .50	}	x 10 - 35
	Londry 50 pipes 6.50 Turner 1.75		
	Brown .35		
	Inst. .75 .50	V	1 - 25
	Kettle stand .75 water can 1.00	G	1 - 75
	Farm - shovel	C	- 75
	Stock 15 pipes 1.20 12 ft basin .60 22 ft elbow .50	475	2 - 30
Nov 6 <sup>th</sup>	1 fire horn -	W	- 40
	Inst. 1 tin for scales .75 mend drum .25	V	1 - 00
	Luscombe - put up stoves -	x	- 75
	Stock 6 elbows 1.00 18 teapots 3.45	}	475 20 - 30
	25 in pipe 3.00 60 7 in pipe 7.50 3 ventilators 3.00		
	4 tee pipes 1.00 6 caps .18 2 dischargers 1.20		
	Cryer -	G	- 20



Account R -

Payments -

1876		Part over -	365 - 07
Oct. 16 <sup>th</sup>	Lt. Pin 6 dy & board -	\$ - 40	
	extra hours -	- 58	x \$ - 90
	Pocket money -		C 20
23 <sup>rd</sup>	Lt. Pin 6 dy & board -		\$ - 40
	Pocket money -		- 20
	Cleland Jr - 48.35	1.70	50 - 05
	Carpenter - 1 high stool		2 - 00
30 <sup>th</sup>	Lt. Pin - 6 dy & board -		x \$ - 40
	Pocket money -		C - 20
	1 gal oil .50 1 wicks .15 2 burners .40 2 glasses .25		K 1 - 30
	Seaming -		C - 50
Nov-6 <sup>th</sup>	Lt. Pin - 6 dy & board -		x \$ - 40
	Pocket money -		C - 7
	Seaming -		C - 50
	Carpenter -		D - 12
	Laundry - burners, glasses &c -		x - 57

Receipts -

R. Trismith

1876			Balance						
Nov-13 <sup>th</sup>	Londry - fix pipes .75	1 T pipe .30	fix pipes .50	} 1-70					
		1 thimble .15							
	Inst. Drain trough to stove pipes -		3.00	V 3-35					
	1 mack <sup>25</sup> powder can .10		.25						
	Mr. Wilson - Coner board 1.25	6 pipes 1.50	1 R.D. elbow .60	} 4 3-85					
	pull up pipes .50								
	Stock 150 7 in p. 18.75	105 6 in p. 12.60	12 4 pt fans 1.20	475- 32-55					
20 <sup>th</sup>	Butcher - 1 dust fan .25			x 25					
	Mr. Wilson - .10	.75	.10	G -95					
	Bill - 36 lb fab. iron 4.32	nails 4.50	Lime 2.00	x 6-82					
	Cash -			x -10					
	Inst. fix lamp -			V -10					
	Carpet sweeper ventilator 1.00	safe .75		D 1-75					
	Pin - 3 square fans -			x -45					
	Stock 4.86	1.70	.30	.18	.60	18.06	495 7-64		
27 <sup>th</sup>	Mr. Abbott 1.25	Luscombe .25	Pin .10	2.50	x 4-10				
	Inst. 2 dust fans .50	6 soap dishes .30	job .10		V -90				
	Butcher - 1.25	.10			x 1-35				
	Drug strainer .35	10 ft breast plates 2.50			W 2-85				
	Lin. St. - 1 drum				x x 4-00				
	Stock 7 1/2 pt cups -				475 21				
Dec-4 <sup>th</sup>	Inst. - .10	.25	Drum in bedroom 2.00		V 2-35				
	Abbott.				x -25				
	Pin .40	.30			x .70				
	Apples - cake dishes -				x -50				
	Stock .36	1.00	.25	2.00	.36	3.00	1.20	11.97	475- 8-17
11 <sup>th</sup>	Adam - 1 box -				x -75				
	Mr. Bridge 1 pot -				x -50				
	Inst. repairs .10	.20			V -30				
	Cash -				S -10				
	Stock 10.	a.45			475 12-4				

Account R

Payments

1876		Balance over		454-82
Nov-15 <sup>th</sup>	Lb. Pin 6 dgs & board	x	8-40	
	Pocketmos	C	- 5	
	Plummer - freight	x	4-57	
	Cleland 4c - teapst handles & r.	x	6-03	
	Seaming	C	1-00	
20 <sup>th</sup>	Lb. Pin - 6 dgs & board	x	8-40	
	Pocketmos	C	- 20	
	Cleland - Canada plate	x	17-60	
27 <sup>th</sup>	Lb. Pin - 6 dgs & board	x	8-40	
	Pocketmos	C	- 15	
	Cleland - sundries	x	1-35	
	Plummer - freight	x	1-40	
Dec-4 <sup>th</sup>	Lb. Pin - 6 dgs & board	x	8-40	
	Pocketmos	C	- 20	
	Carpenter	D	- 20	
11 <sup>th</sup>	Lb. Pin - 6 dgs & board	x	8-40	
	Pocketmos		- 20	
	1 cord - wood	SM	2-65	

Receipts-

R

Smith

1876

Post over

181-17

Dec-18	Inst. 1 coaloil measure .50	1 pipe clean .25	V	-75
	Ableson 1 oval dish .20	1 shape .40	X	-60
	Stock .36	4.70 .95 .95	477	6-96
	<del>Inst. 1 letter .20</del>	<del>2 pipe .40</del>	V	90
25 <sup>th</sup>	Sayers - over fixed .75	bread pan .25	X	1-00
	Pim - boiler .20	tin .20	X	-40
	Inst. 1 set cake rings -		V	-50
	Stock 8.40	1.95 .50	477	10-85
	Cash .10	.5	C	-15
31 <sup>st</sup>	Inst. 1 steamer .50	fire stove .25	V	-75
	Cash -		C	-75
	Stock		477	12-00

13/215.88

average receipts per wk 16.60

215.88

Borrowed of Savings Bank - \$500

500-00

pay 269.

715-88

1877

Jan 8<sup>th</sup>

	Ableson - 1 shape -		X	50
	Stock - 5.00	9.00	477	14-00
15 <sup>th</sup>	Ableson - 1 dipper .25		X	25
	Inst. up x .25	.25 pipe .50	V	1-00
	Larm 2 pails up.		C	-25
	Stock .70	13.00	477	13-70
22 <sup>nd</sup>	Pim - 1 pail		X	-25
	Butt 1 steamer -		X	-20
	Inst. pipes for oven .75	ref. .15	V	90
	Stock 10.00	4.00	477	14-00
29	1.65	2.10	X	X

Shape 15