Account R — Payments

1876			Bt over —	532 - 42
Dec. 18	H. Pim — 6 dys & board —			8 - 40
	Pocketmoney —			- 15
	Plummer — tea lead			1 - 20
Dec. 25	H. Pim — 5 dys & board —			7 - 40
	Brown &c — pump rod lengthened	.20		
	Thumb screws & tool —	- 35		
	Ladle mended	.20		
	Stake	1.50	x/237	2 - 25
31st	H. Pim 5 dys & board —			7 - 40
	3 mo. int. on $500 @ 1½ pr. cent —			7 - 50
				566 - 72
			page 270	566 - 72

372.80 + 89.20 = 462 - 371 -

wages	107 - 20
Material	91 -
Freight & teaming	38 -
wood	6 -
Interest	7 - 50
Lumbrics	4 - 90
13)	254 - 60
av. payments per week —	19 - 60
" receipts —	16 - 60
	3 - 00 × 13 = 39 - 00
Disct on tools —	6
	45 - 00 Loss —

1877			
Jan. 8th	H. Pim 4½ dys & board —	x/4	6 - 90
15th	H. Pim 6 dys "	x/4	8 - 40
	Carpenter — lumber —	D	- 40
	Pocketmoney —	G	- 30
22d	H. Pim 6 dys —	x/4	8 - 40
	1 lamp glass —	K	- 12
	Printing 50 price list —	Q	- 50
	Pocketmoney —	G	- 30
29	H. Pim — 6 dys —	x/4	8 - 40
	Pocketmoney —	L	- 30
	1 cord wood —	SM	2 - 50
	Carpenter work —	D	10 - 35
	Farm — teaming —	C	2 - 50

255

Receipts — E Bootmaker

1877					
Augst	13.	Mr. Wilson's children — repairs —	1-10	G	1-10
	20	1 pr. boots (17) — 2.00 laces .30		T	2-30
		Mrs W's children .25 repairs (28) .60	3-15	G T	.85
	27	Repairs (14) .50 (25) .40 (6) .60 (15) .60		T	2-10
		1 pr. boots (17) 2.75		T	2-25
		Ableson ½ pr elastic .50 leather 1.00		×	1-60
		Mr. W. rep.	5-95	G	.10
Sept.	3.	1 pr. boots (stock) 2.00 1 dog laces .30	2-30		
		Repairs (17) .50 (25) .20 (42) .10 (43) .10	.90	T	3-20
		Print Office — belt rep.		Q	.10
		Mrs Taylor rep.		×	.10
		Mr. Wilson sens —	3-50	G	.10
	10.	✓ 1 pr. boots (stock) 2.00 2 dog laces .60			
		(42) .15 (4) .60 (71) .80 (14) .15		T	4-10
		Butchart — rep —	4.25	× 22	.15
	17.	✓ 1 pr. boots (stock) 2.25		T	2-25
		Repairs (25) .10 (7) .20 (46) .60 (24) .25		T	1-15
	24.	✓ 1 pr. boots (stock) —		T	2-25
		Repairs — (2) .30 (1) .15		T	.45
		Butchart rep.		× 22	.25
		20 straps on headplates —		W	1-50
	30.	1 pr. boots stock —	2-25		
		Rep (35) .35 (25) .35 (31) .60 (6) .15 (41) .60	2-05	T	4-30
		A Peters rep. .10 Reid rep. .40		×	.50
					30-60

(From page 200)

Account — E

Payment.

1877					
Aug.	18.	W. S. Ableson 1 day —	1.50	x	1 - 50
	25.	" 1 day —		x	1 - 50
		Pocketmoney	1.65	G	- 15
	27.	W. S. Ableson - 1 dy -		x	1 - 50
		Pocketmoney — James -	1.60	G	- 10
Sept.	3.	W. S. Ableson - 1 day —		x	1 - 50
		Pocketmoney — Rodd -	1.65		- 15
	10.	Ableson 1 day —		x	1 - 50
		Pocketmoney - James —		G	- 10
		Blacksmith —	1.85	x	- 25
	17.	Ableson - 1 day -		x	1 - 50
		Pocketmoney — Rodd —		G	- 15
	24.	Ableson - 1 day —		x	1 - 50
		Plummer - 1 bot. ink —		x	- 40
	30.	Ableson - 1 dy —		x	1 - 50
		Pocketmoney —		G	- 25
					13 - 55
		3 mo. int. on $50 loan —			- 75
					14 - 30

Receipts. **Industrial Fund**

1875		Value of stock Oct. 1st — 1233.06. 64.09 1297.15 Cash Balance Oct. 1st —		64 - 09
Oct.	6th	Revd. C. M. Sills, Campo Bello - ($20 am.)	✓	18 - 00
	13 -	Revd. F. W. Kirkpatrick —	✓	11 - 00
	31st	Maintenance Fund - Quarter's grant —		25 - 00
		Miss Peache — "		25 - 00
		Balance — Laundry — (126.19 - 67.65)	79 - 00 355	58 - 54
		" Farm — (486.99 - 127.93)	355	359 - 06
				560 - 69
1876		Balance —		~~325~~ 334 - 20
Jan.	18th	Boxes Ontario & Quebec —	c	- 21
		Miss Edmonds — birchbark —	c	- 90
		Seymour box —	x 98	1 - 40
March	27th	Received of F. for photos, birchbark &c &c —	c	~~21 - 07~~
		" donation — 12 - 73 5 - 00		17 - 73
April	3d	Frost — 1 photo & frame —		1 - 10
		J. Pahpewaush — 1 photo —		- 30
		Matron 1 photo .30 Master 5 photos .80		1 - 10
		Maintenance Fund Quarter's grant —		25 - 00
		~~Balance~~ Laundry - total receipts	357	109 - 37
		Workroom - receipts past quarter -	357	131 - 68
		Farm - " "	357	199 - 51
		Carpenter - " "	357	179 - 95
		Bootmaker - " "	357	147 - 60

General Account P. Payments

1875				
Decr 31st	Deficiency	Workroom — (120.21 - 102.41)	355	17 - 80
	"	Carpenter — (197.40 - 115.85)	355	81 - 55
	"	Bootmaker — (278.64 - 151.50) 151-50 / 127-14	355	136 - 14 / 127
		Balance —		325 - 20 / 9 / 334
				560 - 69

Value of Stock Jan 1st 1876 } $ 1018.84. 325.20
Nett balance 1344.04

1876				
April 1st	Laundry	payments past quarter	358	61 - 16
	Workroom	" "	358	90 - 73
	Farm	" "	358	123 - 17
	Carpenter	" "	358	111 - 01
	Bootmaker	" "	358	111 - 88
	Sundries		221	56 - 60
		Balance —		586 - 50 / 9 / 595 50
				1141 - 05

Value of Stock April 1st 1876 } $777.91 586-50
Nett balance - 1364.41

Receipts

Industrial Fund

1876		Balance brt over —		586-50
April	18th	John Beard — 1 large photo —		-60
		Jos. Bawden —		2-00
May	1st	Dr Rolph — 2 frames —		-60
June	12th	Mr Bennett 1 "		-60
		Brichbark & photos —		1-05
		Fritt for photos —		1-00
July	8th	Laundry — total receipts for quarter.	A	122-65
		Workroom — "	B	84-23
		Farm — "	C	107-47
		Carpenter — "	D	192-36
		Bootmaker "	E	12-72
		Printer — "	Q	34-75
		Maintenance Fund — quarter's grant —		25-00
		Deficiency —		6-36
				1177-89
				1180 4 53 5
1876				2-64
July	18th	Lieut Governor of Ontario (McDonald) —	GH	5-00
		Stanly Henderson		2-00
		Ingersol school —		10-00
		On hand for Girls' Home a fried 5.00 Rowsell 10.00	GH	15-00
	24	Revd John Hebden pr Revd S. Givins —		40-00
		S. G. Wood for 20 Alg. Miss. news —		1-00
	31st	Revd J.W. Paterson for Barkwork & photos —		11-37
		Mrs Flood for 5 Alg. Miss. News 1 year —		-25
		Miss Kirkpatrick 5.00 S. Henderson 1.00		6-00
		Pr Bishop Algoma — (Ethel Meredith & 3 other little girls' sale, St Alban's school, Ottawa)		32-19
Augt	21st	Brichbark sold —		-90
	28	Subscriptions per matron —		13-00

General Account — P. Payments

1876

July 1st	Laundry —	total payments for quarter	A	82 - 60
	Workroom	"	B	137 - 46
	Farm —	"	C	391 - 13
	Carpenter —	"	D	199 - 88
	Boot maker	"	E	3 - 18
	Printer	"	Q	169 - 24
	Sundries	"	F	35 - 12
	Improvements & additions —		FF	159 - 28
	~~Balance —~~			~~93 - 64~~

Valued Stock July 1st 1876 } 1284 - 66
Deficiency 6 - 36
Nett balance - 1278 - 30

Balance 2 - 64

1180 - 53

~~1177 - 89~~

1177 - 89

Deficiency last quarter - 6 - 36

Receipts — P. Industrial Fund

					139-35
1876			Bot over —		136-71
Sept	4th	Adam for paint box —		C	-25
		Mrs Bridge for dress-goods —		×	2-00
		Mr Lister — photo —		C	-70
	25th	S.H. collect box —		C	1-50
		Mrs Coler for 4 A.M.N. 1 year —		C	-25
		Adam for book —		1d ×	-30
	30th	Ethel Meredith bal. for Bible —		C	2-20
Oct	1st	Maintenance Fund — Quarters past —		SM	25-00
		Laundry Total receipts this quarter —			86-92
		Workroom " "			60-48
		Tailor " "			20-50
		Farm — " "			263-02
		Carpenter " "			305-23
		Bootmaker " "			18 80
		Printer " "			33-75
		Smith — " "			202-84
		Due from Indian Department — 2/3 grant — Carpenter 25.00 Printer 25.00 Tailor 25.00 Smith 25.00 Bakers 50.00			150-00
		Miss Peache — towards erection of Smith Shop —			75-00
		" — towards Printing Press —			50-00
		Deficiency —			~~184-36~~ 175-36
		Omitted — Bootmaker a/c Dec 31st 1875 —			9-00
					1613-45
					1619-81

General Account — P. Payments

1876 —		Brt over —	6 - 36
Oct 1st	Laundry — Total payments this quarter —		78 - 40
	Workroom — " "		122 - 97
	Tailor — " "		18 - 75
	Farm — " "		255 - 93
	Carpenter — " "		397 - 09
	Bootmaker — " "		15 - 50
	Printer — " "		12 - 43
	Tinsmith — " "		483 - 91
	Sundries —		26 - 05
	Improvements to the Property —		148 - 26
	Batcheewauna Settlement —		54 - 16

Value of stock Oct 1st 1876 1994 - 32
Deficiency — 184 - 36
Nett balance 1809 - 96

1809 - 96
83 - 82
1726 - 14

Nett balance Oct 1st 1876 — 1809 - 96
" " Oct 1st 1875 1297 - 15
Gain this year — $512 - 81

1613 - 45
1619 - 81
56 5

	Deficiency —		~~184~~ 175 - 36
Laundress	¼ profits laundry —	38 - 83	
Farm man	¼ " farm —	28 - 71	
Carpenter	¼ " carpenteries —	2 - 21	
Tinsmith	¼ " tinsmitting —	14 - 07	83 - 82

Summary for Oct 1875

1876	Bal. Oct 1st 1875 —		64-09
	General Contributions —		161-39
	Collect'g boxes —		3-11
	Things sold —		38-00
	Miss Peache toward New Smith Shop —		100-00
	" " Printing press —		50-00
	Ind. Dept Grant to Industries —		150-00
	Maintenance fund - Annual Grant —		100-00
	Laundry — total receipts 445 — 13		
	Workroom — " 378 — 80		
	Tailor — " 20 — 50		
	Farm " 1056 — 99		
	Carpenter " 793 — 39		
	Bootmaker " 330 — 62		
	Printer " 68 — 50		
	Smith — " 202 — 84		3296 77
	Deficiency —		288-18
			~~4137-72~~
			4221-54

3

The Year — Oct 1st 1876.

Laundry — total payments -		289 - 81	
Workroom —	"	471 — 37	
Sailor —	"	18 - 75	
Farm —	"	898 - 16	
Carpenter —	"	905 - 38	
Bootmaker —	"	409 - 20	
Printer —	"	181 - 67	
Smith —	"	483 - 91	3658 - 25
Printing, photographs, & sundries -			117 - 77
Improvements to Land, additions &c -			307 - 54
Batchewauna Settlement —			54 - 16
Employees' share of profits —			83 - 82
			~~4137 - 72~~
			4221 - 54

Receipts — P. Industrial Fund

1876					
Oct.	31st	St James S. Sch:, Kingston —	C	8	00
		Ship sold — .15 .20 .10 .5 .4	C		54
		Prizes — Agric. Show —	C	4	00
		Miss Fay (coloured) —	C		50
Nov.	13th	Boys for books — .5 .25 .7	C		37
	"	Cameron for use of boat (pr W. H. Plummer) —	x 235	5	00
	20th	Boys for books &c — .25 .10 2.05 .12 .10	C	2	62
		St Matthews, Toronto, S.S.	C	2	27
		Angus McKay —	C	1	13
	27	Boys for books .5 .5 .5 freight .43	C		58
Dec.	4th	Wm J. Wentworth Moody — for A. M. R.	C	2	00
		Chatosaw — for freight —	C		50
	11th	L. M. Chadwick — for A. M. R.	C		25
		Boys for books &c — .10 .5	C		15
	18th	Boys do — .10 .5 Five Brigade Members fined .45	C		60
	25th	Grouse Hill S. Sch., Weston, pr Mr Wm Duncan —	C	10	00
		Boys — for two hymns —	C		20
		Workroom Stock transferred to Tailor — 29-25	T		
		" to S.M. — 160-36	SM	189	61
	30th	A Poor Mans gift — (anonymous) —	C		25
		Pr J. J. Mason — St James Ch. S. Sch. Dundas — 25.00			
		Christ Ch. S. Sch. Flamboro' 10-25	C	35	25
		Boys for books &c —			34
		Maintenance Fund — Quarters' grant —		25	00
		Tailor — total receipts this quarter —		41	50
		Farm — " "		381	09
		Carpenter " "		248	95
		Bootmaker " "		65	59
		Printer " "		209	75
		Tinsmith " "		215	88
		Deficiency —		726	10

General Account — P. Payments —

1876		Deficiency — Oct 1st 1876 —	268 - 18
Oct. 30th		Subscriptions on hand for Sail'r Home, transf. to CH —	15 - 00
Dec. 30th	Sailor —	total payments this quarter —	62 - 37
	Farm —	" "	429 - 61
	Carpenter —	" "	236 - 13
	Boatmaker —	" "	80 - 57
	Printer —	" "	134 - 16
	Lissnitt	" "	566 - 72
	Sundries —		75 - 10
	Improvements & Property —		60 - 18
	Ind. Def. Grant Oct 1st cancelled —		150 - 00
	~~Balance~~		~~23 - 90~~

Borrowed of Savings Bk. 750-00

23-90

Real deficiency of — 726-10

Value Stocks Jan 1st 2295-23
Deficiency 726-10
Net balance 1569-13

Receipts of Industrial

1877		Balance (but owing Savings Bank $750) —		~~23~~ 90
Jan.	8th	Boys for books, stamps &c —	C	-16
	15th	Boys do — .5/.15/	C	-20
Feb.	12th	Crompton — for A. M. News —	C	1-25
		Collect. box — St. H.	C	-28
		Adam — hymn book —	SB	-30
	19th	R. Knobb for A M News —	C	25
		Boys for mits .25/.5/	C	30
	26th	Boys for books, mits &c.	C	67
March	5th	Miss Dora Ball 9 subscrip. to A. M. N.	C	2-25
		Rev. H. L. Yewens 4 " to A.M.N.	C	1-00
		" donation —	C	2-00
		Boys for books, mits &c —	C	-47
	12th	W. Broadbent for A M News —	C	1-00
		Boys for books, mits &c —	C	-70
	19th	Boys for books &c —	C	-43
April	2nd	Rev. H. L. Yewens 4 extra subscrib. to A. M. N.	C	1-00
		Sold — hymnbook .30 one bible .10 mits .5/	C	-45
		Savings bank — Boys for bibles —	SB	1-80
		Maintenance Fund — Quarters grant —		25-00
		Sinsmith — Total Receipts this Quarter p.		180-70
		Sailor — " "		83-85
		Farm — " "		247-77
		Carpenter " "		71-98
		Bootmaker — " "		54-28
		Printer " "		27-00
				705 99
		Deficiency {306-86 / 750-00}		1056-86
		Total deficiency 1056-86		

Fund General Acct — P. Payments —

1877		Deficiency —	726 - 10
March 30th	Tinsmith,	Total Payments this Quarter — p.	189 - 35
	Tailor	" "	78 - 88
	Farm	" "	484 - 42
	Carpenter	" "	222 - 52
	Bootmaker	" "	22 - 60
	Printer —	" "	29 - 78
	Sundries —		8 - 30
			1765 - 95

Receipts — P. Industrial Fun

1877				
April	9th	Indian boys for bibles &c —		1 - 12
	16th	Mrs Bull for A M News —		1 - 00
		Mr Appleby — 2 books —		- 35
		Boys for books, stamps &c —		- 32
		J. T. Little — A. M. N.		- 50
	23d	Trinity N B. for A M N.		7 - 00
		Mrs Flood "		0 - 25
		Boys for books &c —		- 19
		Miss Peache towards New Press, type &c — in Pr. Office —	W	100 - 00
		Boys for books &c —		- 16
		McKay for loan of boat last Fall	×	3 - 00
	30th	Transferred from S. M. a/c page 130 — (clearing & fencing)	SM 130	50 - 00
May	14th	Thomas for photo —	G	~~30~~ - 30
		Mrs Bridge 2 bibles —	×	1 - 04
		Mr Bennetts 2 picture frames —	×	1 - 00
May 21st to July 23d		Photos &c sold	G	1 - 02
		Boys for sundries —	G	1 - 30
		Gwatkin — AMN.	G	1 - 00
		Boys for sundries	G	- 75
	×	Received While on Tour for AMN. (transf. to Q)	G	× 5 - 30 ×
July	1st	Thingwauk Maintenance — 2nd grant —	SM 79	50 - 00
		Bishop of Algoma — 20 3/4 rodd stone wall @ 2.50 —	× 253	51 - 92
		Tinsmith — Total Receipts this yr to July 23d — 84 - 56, 168 - 34		252 - 90
		Tailor " "		37 - 75
		Farm " "		305 - 18
		Carpenter " "		208 - 59
		Bootmaker " "		50 80
		Printer " "		180 15
		Deficiency { Def. 412 - 50, Loan 750 - 00 }		1162 - 50

d, General Account P Payments

1877	Deficiency - April 1st/77 -		1056-86
July 23d	Tinsmith - Total payments to May 1st -	48-18	
	" to July 23d -	2-75	50-93
	Tailor " "		37-70
	Farm " "		340-98
	Carpenter " "		245-89
	Bootmaker " "		78-27
	Printer " "		476-70
	Adv., printing, & sundries -		110-17
	Improvements to Land &c -		77-87

Receipt - P Industrial Fund

1877				
Augt	28th	American visitors - hymnbooks -		-30
Sept	30	Marks, photo 25 bags do 15		-40
		Shingwauk Maintenance - 2rs grant -	SM 79	50-00
		Finsmith - total receipts fr. ending Sept 30th		96-35
		Tailor " "		46-00
		Farm " "		358-38
		Carpenter " "	{	512-76 -50
		Printer " "		117-39
		Bootmaker - " "		30-60
		Deficiency - { 286-02 750-00		1036-02
				2248-70

Cernuum 1036-02
5
1041-02
5-30
1046-32

General Account — P.

1877		Payments
	Deficiency -	1162-50
Sept 30 -	Smith — total payments Dr. end. Sept. 30th	9-19
	Sailor " "	57-57
	Farm " "	280-59
		32-50
	Carpenter " "	411-81
	Printer " "	129-90
	Bookmaker - " "	13-55
	Advertg, Printg, & Sundries —	35-24
	Improvements & property —	110-60
	3 mo. int. C 3.00 Q 6.00 D 1.50 E .75	11-25
		2248-70

Value of Stock Oct 1st 1877 — Farm 1504-85
Carpenter 216-35
Bookm - 75-15
Printer - 666-97
Smith - 418-57
Sailor - 25-00 2906-89

Deficiency — 1036-02
Net balance - Oct 1st 77 1870-87
Net balance " 76 1809-96
Gain this year — 60-91

Stock List.

1875
Dec. 31st

Workroom.

	42½	Coburg @ 1/-	5-31
	16	mixed Alpaca 10 -	1-60
	13	pillow ticking - 16 -	2-08
	6¼	check " .25	1-56
	4½	drill — 15	-68
	9	holland — 20	1-80
	4½	thick check lining 50	2-25
	70	blue drill 17	11-90
	18¾	check flannel 40	7-50
	8	grey cloth 40	3-20
	15½	dark cloth 60	9-30
	10	yds brown lindsey — 30	3-00
	~~4½~~	~~factory —~~	~~42~~
	1½	yarn	-60
9	7	spools black cotton @ 4	-28
4	12	" white " @ 4	-48
3	4	" machine — @ 15	-60
24	28	" Colours. @ 4	1-12
20	20	Lanks thread @ 1-	-20
5	5	pr scissors @ 20	1-00
16	16	thimbles @ 3	-45
14	7	pces tape @ 5	-35
32	32	pkts pins @ 5	1-60
2	4	doz Coat buttons @ 20	-80
2	9	" Shirt " @ 5	-45
14	18	" cotton " @ 3	-54
28	40	spools yarn — @ 2	-80
40	50	darning cotton 1	-50
2	3	pkts needles 5	-15

60-10

Farm.

	3	Cows @ 35	105-00

Stock List -

	285.00	
1 pony -	45.00	
6 pigs @ 4	24-00	
7 chicken -	1-75	355-75
1 waggon -	50-00	
1 double sleigh & box -	20-00	
3 single sleighs -	24-00	
1 set double harness -	15-00	
1 set pony "	10-00	
1 plough -	18-00	
1 harrows -	8-00	
1 cart -	18-00	
2 shovels -	1-50	
1 string bells -	-75	
2 blankets -	1-	
2 flails -	1-	
1 spade -	-80	
2 hay forks -	1-50	
2 hoes -	1-	
1 dung crag -	-80	
1 potato fork -	1-	
1 dung "	-75	
2 hay rakes -	-30	
40 bags -	8-00	
1 comb & brush -	-50	
12 milk jars -	3-60	
1 scythe & stone	1-50	
1 logging chain -	3-	
1 pr. shears -	1-	
1 cart rope -	1-50	
1 axe 1.00 pickaxe 1.00	2-00	
1 stilyard 1.20 pump 5.00	6-20	

Stock —

1875 Decr 31st			559 - 15	
	30 bus. new oats - @ 60	18 - 00		
	About 2 ton's Laird's hay -	30 - 00		
	99 lbs butter @ 25	24 - 75		
	45 bus. potatoes - 50	22 - 50	95 · 25	654 - 40

Carpenter.

1 axe —		2 - 00	
1 grindstone —		3 - 50	
1 workbench —		2 - 00	
350 ft lumber —	3 - 85		
300 " planed do	6 - 50		
80 " oak -	2 - 40		
948 " strips -	11 - 12		
670 " dry plank	16 - 82	40 - 69	
4 gal. oil - 90	3 - 60		
Turpentine -	- 75		
2 cans -	1 - 00		
4½ green paint	1 - 12		
5 blue "	2 - 00		
5 black "	1 - 25		
1 red "	- 30		
3 brushes -	1 - 80		
2 kegs white lead -	5 - 00		
5 lb ditto -	1 - 25	18 - 07	
Glass -	2 - 80		
Screws -	1 - 10	3 - 90	
Work on hand Hall porch -		41 - 75	
10 double windows -		28 - 15	140 - 06

Bootmaker

152 lbs sole leather 32	48.64		
12½ Calf 90	11 - 25		

Lists -

			59-89	
31 lbs	upper for kips	.75	23-25	
23¾	Cow Hides —	.43	10-22	
9	Sheep skins —	.80	7.20	
6½	buffs —	.20	1-30	
13	splits —	.35	4-55	106-41
10½	gal. pegs -	.40	4-20	
28 lbs	zinc nails	.13	3-64	
10½	iron "	.8	-84	
13	balls thread		-75	
100	wax —		1-00	
1¾	pkt bristles	.70	1-22	
1	eyelets		.40	
1	punch		.65	
2	pr. clams -		2-00	
2	pr. crimps		1-50	
3	peg awl hafts		.60	
1½ lb	toe tacks		.90	
11	doz peg awls		.90	
6	— stitch awls -		.12	
1	gross last tacks -		.25	
25½	yds elastic	95	23-75	
27	pair lasts	40	10-80	
1	lamp -		75	
2	knives —		-40	
2	hammers -		1-00	
2	pincers -		1-00	
3	rasps -		.90	
1	stone		.30	57-87
				164-28

Stock Lists -

1876 -
March 31st

Workroom -

	32 cobing @ 1/-		4 - 00	
	16 m. alpaca @ 10	✓	1 - 60	
	3 pillow tick @ 16		- 48	
	1 3/4 drill @ 15		- 26	
	1/2 thick check lining @ 50		- 25	
	46 blue drill @ 17		7 - 82	
	8 grey cloth @ 40	✓	3 - 20	
	10 brown lindsey @ 30	✓	3 - 00	
	6 crash - @ 13.		- 78	
7 ~~40~~	9 spools bk cotton	4	- 36	
40	4 " wht	4	- 16	
4	3 " Machine	15	- 45	
20	24 " Coloured -	4	- 96	
blk 24 / wh 6	20 hanks thread -	1	- 20	
8	5 pr scissors -	20	1 - 00	
36	10 thimbles	3	- 30	
12	4 pces tape	5	- 20	
48	32 pkts pins -	5	1 - 60	
12	2 dy coat buttons	20	- 40	
1 gross / 0	2 " trousers shirt	5	- 10	
18	14 " cotton	3 -	- 42	
32	38 spools yarn	2	- 76	
36	40 darning cotton	1	- 40	
	~~+ mat frame~~		~~- 60~~	
14	2 pkts needles -	5	- 10	28 - 80
			86	

Farm -

10	3 cows at 35 -	105 - 00
2	2 mares -	180 - 00
	1 pony -	45 - 00
	5 pigs @ 5	25 - 00
	7 chicken -	1 - 75
	1 [illegible]	50 - 00

	406-75
1 double sleigh & box —	20-00
3 single sleighs —	24-00
1 set double harness —	15-00
1 set horse "	10-00
1 plough —	16-00
1 harrows —	8-00
1 cart —	17-00
2 shovels —	1-20
2 string bells —	1-50
2 blankets	-60
2 flails —	1-00
1 spade —	-80
2 hay forks	1-20
2 hoes —	-80
1 dung crag —	-80
1 potato fork	-75
1 dung fork —	-75
2 hay rakes —	-30
20 bags —	8-00
1 comb & brush	-50
12 milk pans —	3-60
1 oyster & stone	1-50
1 logging chain —	3-00
1 pr sheers —	1-00
1 cart rope —	1-50
1 axe 1/ 1 pickaxe .75/	1-75
Stillyards 1.00 punch 5.00	6-20
Bench 1.00 crow bar 1.50	2-50
16 bus oats 60 9.60 / 1 ton hay 12.00	21-60
15 bus potatoes 9.00 14 cord wood 14.00	12-00
	589-60
Carpenter	
1 axe 1.00 grindstone 3.50 bench 2.00	7.50

Stock Lists.

1876-
March 31st

Workroom

	32	cobing @ 1/-		4-00
	16	m. Alpaca @ 10 ✓		1-60
	3	pillow tick @ 16		-48
	1¾	drill @ 15		-26
	½	thick check lining @ 50		-25
	46	blue drill @ 17		7-82
	8	grey cloth @ 40 ✓		3-20
	10	brown lindsey @ 30 ✓		3-00
	6	crash @ 13.		-78
7 40	9	spools blk cotton	4	-36
40	4	" wht	4	-16
4	3	" machine	15	-45
20	24	" Colored	4	-96
blk 24 wh 6	20	hanks thread	1	-20
8	5	pr Scissors	20	1-00
36	10	thimbles	3	-30
12	4	pcs tape	5	-20
48	32	pkt pins	5	1-60
12	2	doz coat buttons	20	-40
gross 0	2	" Shirt	5	-10
18	14	" Cotton	3	-42
32	38	spools yarn	2	-76
36	40	darning cotton	1	-40
	~~1~~	~~mat frame~~		~~-60~~
14	2	pkt needles	5	-10
				86

28-80

Farm.

10	3	cows at 35-	105-00
2	2	mares-	180-00
	1	pony	45-00
	5	pigs @ 5	25-00
	7	Chickens	1-75
	1	[illegible]	50-00

	406-75
1 double sleigh & box —	20-00
3 single sleighs —	24-00
1 set double harness —	15-00
1 set pony "	10-00
1 plough —	16-00
1 harrows —	8-00
1 cart —	17-00
2 shovels —	1-20
2 string bells —	1-50
2 blankets	-60
2 flails —	1-00
1 spade —	-80
2 hay forks	1-20
2 hoes —	-80
1 dung crag —	-80
1 potato fork	-75
1 dung fork —	-75
2 hay rakes —	-30
20 bags —	8-00
1 comb & brush	-50
12 milk pans —	3-60
1 oyster & stone	1-50
1 logging chain —	3-00
1 pr shears —	1-00
1 cart rope —	1-50
1 axe 1/ 1 pickaxe .75	1-75
Stillyards 1.00 punch 5.00	6-20
Wrench 1.00 crow bar 1.50	2-60
16 bus oats 60 9.60 / 1 ton hay 12.00	21-60
15 bus potatoes 9.00 14 cord wood 14.00	12-00
	589-60
Carpenter	
1 axe 1.00 grindstone 3.50 bench 2.00	7.50

Stock Lists –

1876 March 31st		Carpenter –	brt over	12.33	
		Lumber –	4 – 25		
		Strips –	11 – 00		
		Planed –	8 – 20		
		24 ft oak –	– 72	24 – 17	
		3½ gal oil .90	3 – 15		
		Turpentine –	– 70		
		2 cans 1.00 3 brushes 1.80	2 – 80		
		4½ green 1.12 5 blue 2.00	3 – 12		
		5 black 1.25 1 red .30	1 – 55		
		2 kegs white lead –	5 – 00		
		1 lb ditto –	– 25		
		Paint & putty (Plummer)	1 – 75	18 – 32	
		Work on hand – 2 wheelbarrows –		10 – 00	64 – 82
		Bootmaker –			
	53	79 sole leather 32		25 – 28	
		7 " pieces @ 30		2 – 10	
	16	30 lb pieces calf, sheep &c – @ 50		15 – 00	
	22	24 zinc nails @ 13		3 – 12	
	8½	6 bags pegs 9 gal. @ 40		3 – 60	
	7	9 iron nails @ 8		– 72	
	4	5 balls thread 6		– 30	
	80	85 wax		– 85	
	1	1 pkt bristles –		– 70	
	⅓	½ box eyelets –		– 20	
		1 punch –		– 60	
		2 pr. clams –		2 – 00	
		2 pr. crimps –		1 – 50	
		3 peg awl hafts		– 60	
	1¼	1¼ lb toe tacks		– 75	
	7¼	9 doz peg awls – 8		– 72	
	3	½ " stitch awls –		– 10	

	Bootmaker — brown —	58 - 14	
4	9 doz lasting tacks —	- 20	
24½	25½ yds elastic — 95	23 - 50	
27	27 pr lasts @ 30	8 - 10	
	1 lamp —	- 60	
	2 knives —	- 30	
	2 hammers —	- 90	
	2 pincers —	- 90	
	3 rasps —	- 75	
	1 stone —	- 25	
	2 yds boot webbing —	- 25	
	Oscalic acid — Copperas —	- 10	
	2 kit irons —	- 40	
	1 pail —	- 30	94 - 69
	19 closing awls —	- 15	

1876 —

July 1st —	Workroom — Sewing machine —	20 - 00	
	26½ (14) Coburg 1/- 3.32 (28) 25 pillow tick @ 21 - 5.25	8 - 57	
	8 grey cloth 40 3.20 4½ crash 13 .59	3 - 79	
	2 canvass .20 .40 1½ grey flannel .45	- 85	
	Factory 7 3/4 3 3½ 3 3/4 ~~[illegible]~~ 12 12 42 yds 1/-	5 - 25	
	3 holland .60 8 tarlatan 1.00	1 - 60	
	Print 2½ 4 4 9 9 36 29 (19 3/4) 6 99½ @ 1/-	12 - 40	
	Wht. cotton 2.00 2 4 @ 1/-	- 50	
	Cloth 2½ 2 2 2¼ 8 3/4 @ 90	7 - 90	
	19 mattress ticking — @ 25	4 - 75	
	lindsey 6 3/4 3 10 19 3/4 @ 30	5 - 93	
	7 (3) spods bk cotton .28 40 (68) sp. wh. cotton 1.60	1 - 88	
	4 (4) machine .60 20 (18) coloured .80 30 (18) thread 1.20	2 - 60	
	8 (15) pr scissors 1.60 36 (36) thimbles 1.08	2 - 68	
	36 daisy cotton .36 14 needles .70	1 - 06	
	12 (7) tape .60 48 pins 2.40 12 doz coat buttons 1.50	4 - 50	

Farm -

256-	32	8	10 cows @ 35. — 350 — 00
—			6 calves @ 6 — — 36 — 00
180-			2 mares — — 180 — 00
45-			1 pony — — 45 — 00
50-	10		5 pigs @ 7 — — 35 — 00
2-	8		6 fowls 1.50 20 chicks 2.50 — 4 — 00
50-			1 waggon — — 50 — 00
18-			1 double sleigh & box — 20 - 00
21-			3 single sleighs — — 21 — 00
14-			1 set double harness — — 14 — 00
8-			1 set pony " — 9 — 00
15-			1 plough — — 16 — 00
26-20			1 harrows 8.00 1 cart 17.00 2 stools 1.20 — 26 - 20
3-10			2 string bells 1.50 2 blankets .60 2 rugs 1.00 — 3 — 10
7-10			3 spades 2.10 2 hay forks 1.00 8 hoes 4.50 — 7 - 60
1-20			1 dung crap .70 1 potato fork .70 — 1 - 40
-80			1 dung fork .70 2 hay rakes .30 — 1 - 00
18-00			40 bags 8.00 1 comb & brush .50 12 pairs 3.00 — 11 - 50
5-50			1 scythe & stone 1.50 1 l. chain 3.00 1 p/shears 1.00 — 5 - 50
2-50			1 c. rope 1.50 1 axe .70 1 pick axe .70 — 2 — 90
7-20			Hilyard 1.20 pump 5.00 wrench 1.00 — 7 - 20
1-50			crowbar 1.50 — 1 - 50
725-10			111 bushels @ 20 22.20 14 cords wood 14.00 — 36 - 20 — 884 - 10

Carpenter -

1 axe 2.00 grindstone 3.50 bench 2.00	7. 50
lumber 6.53 nails .30 screws .50	7 - 33
hasp & staples .40 chain 3.00 files 1.70	5 - 10
glass 1.70 tacks .20 24 lights 2.40	4 - 30
Paints from Plummer 1.13 2 gal oil & can 2.45	3 - 58
2 kegs wht. lead	5. 00
Substitute & can —	70

		33-51	
2½ green ft. .63 red .13 blue 2.00		2-76	
black 1.12 5 brushes 1.60		2-72	
Wht wash brush		1-15	
Work not yet charged –			
for tin shed –	15.22		
for Bakatswana –	5-80		
on new beds –	6-60		
on old beds –	2-25	29.87	70-01

Bootmaker –

Value of Stock – April 1st –			94-69
Used – leather 6½ + 1½ + 3½ + 6 = 12 lbs @ 50		6.00	
nails &c 6 @ 30		0-89	8-69
			86-00

Printer –

Press & fixings –		100-00	
1 font type –		20-00	
2 cases –		4-00	
Leads, blocks &c –		3-00	
10 reams large paper	22-50		
5 " note 1.25	6.25		
25 sheets card –	2-50	31-25	158-25

October 1st 1876

Workroom 1

31 Dowlas (kn. Cl.) @ 20	6.20	63 Can. sheeting d. @ 30	18.90
8½ Russia (kit. cl.) @ 10 .85		86 Hessian (matting) @ 18 15.48	25.10
46½ Cornwell cotton @ 20	9.30	45 etoffe @ 65 29.25	38.55
40 Canton fl. @ 17	6.80	28 pillow tick @ 21 5.88	12.68
43 Camlet @ 20	8.60	29¼ brown material @ 20 5.85	14.45
14 Coburg f.	1.75	4½ crash .13 .59	2-34

Stock

	109 - 45	
(Workroom cont.) 2 canvas .40 1½ yds flan .45	-85	
Factory - 6¾ - 3¾ - 12 - = 22½ yds @ 1/-	2 - 88	
1 Holland 3 yds .60 Larlatan 8 yds 1.00	1 - 60	
Wht cotton 2 - 2 = 4 yds @ 1/-	-50	
Cloth 8 - 2½ - 2 - 2 - 2¼ = 16¾ @ 60	10 - 05	
Print - 9 - 36 - 19¾ - 6 - 4 - 6¼ - 9 - 4 - 2 - 4 = 100 @ 1/-	12 - 50	
Stuff goods - 4¼ - 11¼ - 2½ - 9¼ - 2 - 1 - 2¼ - 4 - 2 - 4¾ = 43½ @ 20	8 - 65	
Mattress tick 19 @ 20 3.80 Sewing machine .18	21 - 80	
Kindsey - 6¾ - 3 - 10 = 19¾ @ 30	5 - 93	
3 oz. L. H. cotton .30 68 oz. wh. cotton 2.72	3 - 02	
4 wh. machine .60 18 colour .72 18 thread .72	2 - 04	
5 scissors 1.00 36 thimbles 1.08 27 needles 1.35	3 - 43	
36 doz cotton .36 7 tape .35 48 pins 2.40	3 - 11	
12 doz coat buttons 1.50 1 gr. tr. buttons .50	2 - 00	
12 doz cotton button .60 30 oz. yarn .60	1 - 20	
4 skeins thick yarn .50 1 doz darning needles .10	.60	189 - 61

Oct 1st/96. ## Farm.

8 cows @ 32 256. 2 mares 180.	436 - 00
1 pony .45 5 pigs .50 8 fowls 2.00	97 - 90
1 waggon 50. 1 sleigh + box 18.00 3 sleighs 21.00	89 - 00
1 set double harness 14.00 1 set pony h. 8.00	22 - 00
1 plough 15.00 1 harrows 8.00 1 cart 12.00	40 - 00
2 shovels 1.20 3 string bells 1.50 2 blankets .60	3 - 30
2 flails 1.00 3 spades 2.10 2 hay forks 1.00	4 - 10
8 hoes 4.00 1 dung crap .60 1 potato fork .60	5 - 20
1 dung fork .60 2 hay forks .20	-80
40 bags .80 Cart + truck .50 12 pans 2.50	11 - 00
1 Salt + Stone 1.50 1 l. chain 3.00 1 pr. shears 1.00	5 - 50
1 c. rope 1.50 1 axe .50 1 pick axe .50	2 - 50
Stillyards 1.20 pump 5.00 wrench 1.00	7. 20

Lists -

	725-10	
(Farm cont'd) 13 wood 6.50 13½ stone 6.75	13-25	
277 butter @ 20 55.40 29 potatoes @ 40 11.60	67.00	
17 hay @ 12.50 212.50 2 hay @ 10 20.00	232-50	
3 barley @ 70 2.10 1 oats .50 7 onions 1.50 10.50	13-10	
2 parsnips 70 1.40 Cabbages 1.00 4 skins 2.00	4-40	
1 hide (cow)	2-50	
2 pails & boiler 3.00 hay knife 2.00	5-00	1062-85

Oct 1st/76 **Carpenter.**

1 prime Stove 3.50 axe 1.75 2 work bench 3.50	8-75	
Lumber 3.50 nails 2.30 Screws 1.50	7.30	
Cemetery claim 3.00 files 1.00 glass 1.50	5-50	
Sashes 24 light 2.40 Lath & staples .40	2-80	
nails .35 glue .20 Wrench 1.00	1-55	
Oak & ash lumber	9-70	
Paints 1½ keg white 3.75 1 gal oil & can 1.50 ½ gal turp. & can .60 2 lbs red paint .40 2½ green .63 blue 1.80 black 1.12 5 brushes 1.60 1 wht w. brush 1.00	12-50	
3 pair Cart wheels & freight -	32-50	
Work & lumber on 3 carts -	37-43	
40.00 lumber as billed -	60-00	178-03

Oct 1st/76 **Bootmaker**

53 sole leather @ 32 16.96 16 calf, sheep & c @ 50 8.00	24-96	
22 zinc nails @ 13 2.86 8½ gal pegs @ 40 3.40	6-26	
7 iron nails @ .56 4 thread 6.34 8 wax .80	1-60	
1 knives .70 ⅓ eyelet .14 1 punch .60	1-44	
2 pr clams 2.00 2 pr crimps 1.50	3-50	
3 peg awl Lafts .60 1¼ toe tacks .75	1-35	
7½ doz peg awls .63 ¼ doz st. awls .5	68	
4 doz last tacks .10 2¼ ½ elastic 22.55	22-65	

(Bootmaker contin^d) — 62-44

27 p. lasts 8.10 / lamp .50 2 knives .30 8-90

2 hammers .90 2 pincers .90 3 rasps .60 2-40

1 stone .25 2 kit irons .40 / pail .30 9 doz awls .12 1-07

Work on hand — 3 uppers — / .75 2-25 77-06

Printer.

Oct 10/16

1 press .90-00 / 1 font type 20.00 / P. cases 3.00 114-00

6 ½ reams large paper 14-62 6 reams note 7.50 22-12

23 sheets card @ 10 2-30

16 blocks 9.50 Head type & lead 1.50 11-00 149-42

Tinsmith.

Tin plate 70 shts IC 10×14 2.10 / 113 IX 10×12 15.00 480 17-10

200 IC 12×12 5.50 / 200 IX 12×12 7.50 / 100 boiler plate 10. 23-00

Canada plate — 4-00

44-10

½ doz teapot breasts .15 / 1 doz knobs .25 / 11 boiler pieces 9.25 / 6 tea k. " 10.15

6 tea k. breasts .90 20 teapot thirds .20 .90 11-05

Stove pipe wire .20 No 9 wire 25 lbs 1.75 1-95

No 10 20 lbs 1.60 No 12 20 lbs 1.70 No 14 10 lbs .75 4-05

No 16 24 lbs 2.40 No 7 25 lbs 1.25 Strainer 1.50 5.15 11-15

2 screw taps 10 / 1 bt. P. salt .15 Resin .15 -40

10 lbs 14 rod .50 / 10 lbs - - Conductor .50 1-00

rivets 2.30 Tea k. eaves 2.50 2 pair hdls 2.25 7-05

4 lbs lead .28 / 1 lb solder .35 5 mallets .75 1-88

7 holdfasts .60 6 big rivets .12 -72

1 full set patterns — 12-00 23.05

Tools & Machines — 1 scr. awl .20 2 P. pliers .50 -70

1 wire gauge 2.00 / 1 fire pot 2.00 2 files .65 4-65

1 m. ladle .15 / 1 square 2.00 / 1 P. compasses 1.00 3-15

1 P. rollers 12.00 / 1 putter m. 5.50 / 1 large tinman's 11.50 29-00

(Smiths bill) 58-75 89-35

1 sett down m. 9.75 1 wiring m. 14.00 23-75

1 bar folder 30.00 1 brass mounted grooving m. 13.00 43.00

1 slt iron fold. 12.00 1 double seam stake 9.00 21-00

1 set tools 33 48.00 1 pr. box handle strips 1.50 34 49-50

1 hatchet stake 4.75 1 hollow mandril 5.50 9-75

1 bottom stake .75 1 rd head stake 1.25 2-00

Rivet sets 2.75 grooving tools 1.00 3-25

1 pr. cattle pliers 1.80 1-80 197 212-80

1 beading machine (charged but not arrived) 32-50

Shop - 5 pipes 1 elbow 7/8 in. 1.25 7 pipes 1 elbow 4 in 75 2.00

1 washbowl .25 1 10 qt pail .45 -70 2-70 322 337-35

Jan. 1st 1877

Farm - 4 cows @ 32 128. 3 mares 225. 353-00

1 colt 25. 4 pigs 48. 7 sheep 50.00 7 fowls 1.75 124-75

1 waggon 45. 1 sleigh & box 18.00 3 sleighs 21.00 84-00

1 slt double harness 14.00 1 set pony harness 8.00 22-00

1 plough 15.00 1 harrows 7.00 1 cart 16.00 38-00

2 shovels 1.20 1 long shovel 1.00 3 stirrup bells 1.50 3-70

2 blankets 3.00 2 flails .80 3 spades 1.80 5-60

2 hay forks 1.00 & hoes 4.00 1 dung crag .60 5-60

1 potato fork .60 1 dung fork .60 40 bags 8.00 9-20

Comb & brush .70 12 pans 2.50 scythe & st. 1.50 4-70

1 l. chain 3.00 1 pr. shears 1.00 1 c. rope 1.00 5-00

2 axes 1.00 2 pick axes 2.00 stilyard 1.20 4-20

pump 5.00 wrench 1.00 3 crow bars 6.00 12-00

6 cow chains 2.40 1 lantern .75 1 dipper 1.00 4-15

1 brush hook 1.00 Tools for skins 11.00 12-00

94 skins @ 80 75.00 Store 109-82=100 20.00 95-00

174 butter @ 20 34.80 29 potatoes @ 40 11.60 46-40

12½ hay @ 12.50 156.25 3½ hay @ 10 35.00 191-25

Stock

1877 (Farm) Bstown — 1020-55

30 bus. oats @ 60 18.00 3 bus corn 90 2.70 — 20-70

1 dog 3.00 2 parsnips 1.40 2 pails & boiler 3.00 — 7.40

1 hay knife 2.00 — 2-00 — 1050-65

Jan. 1st/77 **Carpenter** -

1 grind stone 3.00 axe 1.75 hammer .60 wk bench 3.50 — 8-85

nails .80 screws .40 glass 3.00 putty .40 files .90 — 5.50

glue .20 wrench 1.00 Chain 3.00 hasps & st. .50 — 4.70

Paints oil & brushes 22.00 30 lights 3.00 — 15-00

Work on 3 carts & wheels - @ 28 — 84-00

Doors (lumber & work) — 13-00

Shingles 1.00 wood 1.50 — 2-50

500 ft com. lumber 10.00 440 1½ in l. oak 19.06 — 29-96 — 163.01

Bootmaker -

52 sole leather @ 30 15.60 26 kip @ 80 12.00 — 28-40

17 upper @ 40 6.80 9 shoe skl. @ 40 3.60 — 10.40

6 calf, sheep &c @ 50 3.00 — 3-00

21 z. nails @ 13. 2.73 8 gal pegs @ 40 3.20 — 5-93

10 ½ i. nails @ 8 .84 19 thread @ 6 1.14 — 1-98

70 wax .70 1 bristles .70 1⅓ eyelets .64 — 2-04

2 punches 1.80 2 pr. clamps 2.00 2 pr. crimps 1.50 — 4-70

3 peg awl hafts .60 4 cl. awl hafts .20 1 dz cl. awls .20 — 1-00

6 dz peg awls .50 2 st. awls .4 1¼ toe tacks .70 — 1-24

14 dog last tacks .25 24½ elastic 22.00 — 22-25

27 pr. lasts 8.10 1 lamp .40 4 knives .60 — 9.10

3 hammers - 1.20 2 pincers .90 3 rasps .60 — 2-70

1 stone .10 2 kit rims .40 1 pail .20 — .70

1 eyelet set .70 2 heel ball .6 1 wax stick .20 — .96

1 welt rim .20 1 forept rim .25 1 awl .75 — 1.20 — 95.60

Printer.

1 press 90.00 1 font type 20 2 pr. cases 7.00 — 117.00

Lists —

(Printer) Brtown	127 - 00	
50 lb Indian type 3/ 18.00 5 capitals 1.80 5 italics 1.80	21 - 60	
3 br. dashes .30 2 Comp. sticks 3.00 br. rule .50	3 - 80	
leads .60 2 line Brevier 2.75 2 l. nonp. 2.75	6 - 10	
2 pearl ext. 2.75 sm. caps .75 8 lb roller Comp 2.40	5 - 40	
2 stools 3.00 200 wooden type 3.00	6 - 00	
16 blocks 9.50 Head type &c 1.50	11 - 00	
½ ream magenta 2.75 ~~27½~~ 14 rms letter ~~32~~	34 - 75	
½ rm note .62 20 shts card 2.00	2 - 62	
2 galleys 1.00 1000 hymns 15.00	16 - 00	~~249~~ 234 - 27

May 1st 1877

Farm — Dolly 100 Jock .85 Gip 30 Colt .35 ~~250.00~~ $ cts		250 - 00
11 Cows at 37 407 1 yearly 12.00 2 calves 10 ~~419 - 00~~		429 - 00
1 ram 8.00 5 ewes 35.00 5 lambs 12.50 —		55 - 50
3 sows 36.00 1 dog 5.00 7 fowls 1.75		42 - 75
1 waggon 35.00 1 sleigh & box 15 3 sleighs 18.00		68 - 00
1 set double harness 14.00 1 set single 5 1 whip .50		19 - 50
1 plough 15.00 1 harrows 8.00 1 cart 16.00 2 whlb. 10		49 - 00
2 shovels 1.20 1 long shovel 1.00 3 string bells 1.50		3 - 70
2 blankets 2.00 2 flails .60 4 spades 2.40		5 - 00
2 hay forks 1.00 8 hoes 4.00 1 dung crag .60		5 60
1 potato fork .50 1 dung fork .60 40 bags .80		1 - 90
comb & brush .60 12 pans 2.50 scythe & stone 1.20		4 .30
1 l. chain 3.00 1 pr. shears 1.00 1 c. rope 1.00		5 - 00
2 axes 1.00 2 pick axe 2.00 stilyards 1.20		4 20
pump 4.00 wrench 1.00 3 crow bars 6.00		11 - 00
6 cow chains 2.40 1 lantern .75 1 digger 1.00		4 - 15
1 brush hook 1.00 Tools for skins 10.00 1 hay knife 2.00		13 00
2 pails & boiler 2.50 3 cow bells 1.50		4 - 00

1877 Stock

1877 - (Farm)	Brt over —		975 - 60
	268 lbs wool @ 20 53.60 3 mats 4.50 42 dressed skins 21.00		79 - 10
	12 cords stone 2.40 22 potatoes 14.30 9 potatoes 5.85		22 - 55
	10 turnips 2.50 10 lb grass seed 1.40 garden seeds 8.00		11 - 90
	1 bus barley 1.00 1 bl. corn meal 4.00		5 - 00
	Hay in barn 3 ton 21.00 Cyers 2 ton 12.00 Luscombes 10 ton 50.00 Curry 6½ ton 65.00		148 - 00
	1½ acre ploughed (Kitchen garden) —		7 - 50
			1249 - 65
May 6th/77	Carpenter —		
	1 grind stone 3.00 axe 1.50 hammer .50 workbenches 3.00	8 - 00	
	nails 1.00 screws 1.00 chain 3.00 glass 5.80	10 - 80	
	putty .30 files 2.00 wrench 1.00 hasps & staples .25	3 - 55	
	Auger .75 Paints, oil & brushes 10.00	10 - 75	
	915 feet lumber 14.10 107 oak 3.21 cedar posts 3.20	20 - 51	
	Work on 3 carts to Jan 1st 84 - 00		
	to May 6th — 22 - 90	106 - 90	
	Work on gates & gate posts —	9 - 11	
	30 lights sashes —	3 - 00	
	514 ft lumber at Girls' Home — 6 - 17		
	12000 shingles " " 24 -	30 - 17	202 - 79
	Work on dock		5 - 75
			208 - 54
	Bootmaker —		
May 6th/77	18 sole leather @ 30 5.40 7 kip @ 80 5.60 20 ℥ nails 13 2.60 —	13 - 60	
	6 gal pegs 40 2.40 6 iron n. @ 8 .48 15 thread @ 6 .90	3 - 78	
	50 wax .50 ½ bristles .35 1 eyelet .50 2 punches 1.60	2 - 95	
	2 pr clams 1.75 2 pr crimps 1.50 3 peg awl lasts .45	3 - 70	
	4 cl. awl lasts .20 1 doz cl. awls .20 5 doz peg awls .50	- 90	
	½ toe tacks .30 4 doz last tacks .10 21 elastic 20.00	20 - 40	
	27 ½ lasts 8.00 1 lamp .30 4 knives .60	8 - 90	

Lists – 1877

	(Bootmaker)		56 – 48
	2 kit irons .40 1 pail .20 1 eyelet set 0.70 2 heel ball 6	1 – 36	
	1 size stick .20 1 welt iron .20 1 forepart iron .20 1 upper 70	1 – 30	2 – 66
			59 – 14
	Tinsmith –		
May 1st	Material & things made up – at Institution –		127 – 86
	Things made up ——— at shop –		111 – 73
	Tools – "		220 – 00
	Material "		155 – 58
	6 pr cent on ditto for freight –		15 – 94
	Things in use – ——— at shop –		36 49
	Things ordered ——— "		4 – 65
	Hides –		1 – 75
			674 – 00
	Printer –		
	1 Washington press 225 1 small press 75.00		300 – 00
	1 ~~desk~~ secretaire 5.00 1 table 2.50 2 printers desks 7.00	14 – 50	
	19 cases @ 1.75 32.75 3 stools 2.50 Stove & pipes 10.00	45 – 25	
	8 iron chases 7.00 12 galleys 6.00 7 c. sticks 7.00	20 – 00	
	1 long wood c. stick 1.00 16 blocks 9.50	10 – 50	90 – 25
	38 3/4 new type N. Light @ 30 11.50 225 old @ 20 45.00	56 – 50	
	48 ½ old type (Carey) @ 30 14.50 50 lb Indian type 36 18.00	32 – 50	
	New type from Miller (12.10) 11.00 1 ft metal type 5.00	16 – 00	105 – 00
	3 fonts wood type 6.00 4 lb ink 40 1.60 ¼ keg ink 3.00	10 – 60	
	2 oak blocks 2.00 printing furniture 80 pieces 2.50	4 – 50	
	30 brass column rules 14 lbs 15.00 small br. rules 9 lbs 4.50	19 – 50	
	roller mould 2.00 4 iron drivers (6 lb) .75	2 – 75	
	2 Mallets .30 2 planers .30 1 shooting stick .20	# – 80	
	Quoins .50 bellows 1.00 57 metal cuts 10.00	11 – 50	49 – 65
	3 screw drivers .45 1 poker .30 2 pails .30 1 knife 15		
	1 broom .15 1 buck saw .50 1 snow shovel .15		
	4 tumblers .40 1 oil can .20 1 jug .20 1 l. glass 20		3 – 50

(Printer)		548-40
1 Stone & stand 15.00 67 lb lead rules 6.70	21-70	
8 lb col. inks 1.60 1 large roller & stand / 1 small do /	1-60	
2 small rollers & irons 2.00 4 lb wht lead .25	2-25	25-55
22# reams wht. paper @5 110.00 4½ col. paper 20.00	130-00	
12 sheets card 1.20 6½ ruled foolscap 1.00	2-20	
14 unruled flscap 2.00 3 books specimens 1.00 9, bdle ruled p. 2.00	5-00	
120 pkts cards 12.00 8 2000 ½ size bill heads 5.00	17-00	
6000 ¼ size bill heads 10.00 1200 ¼ size bill heads 1.00	11-00	
8 grs ruled note paper 1.00 1260 ½ size bill heads 2.50	3-50	
2½ box envelopes 1.50 1½ grs ruled Quarto post .30	1-80	
120 shts blue writ paper .75 2 grs sm. paper .25	1-00	
½ size bill heads 3.00 ¼ size bill heads 4.50	7-50	179-00
		752-95

Stock Taking Oct 1st 1877.

Farm - Dolly 85/ Jack 75/ Gip 25/ Nancy 40/
7 cows @ 35/ 2 cows @ 32/ 1 cow @ 30/ 1 @ 20/
3 calves @ 8/ 8/ 4/ 1 ram 8/ 5 ewes @ 5.50
4 lambs @ 4/ 3 sows @ 12/ 1 boar @ 12/ ——— 703-50
17 young pigs @ 2.50 1 dog 5.00 25 fowls @ .20
1 waggon 20/ 1 cart 30/ 1 double sleigh 8.00
3 single sleighs 10/ 1 double harness 15/ 2 single h. 5.00
1 whip .25 1 plough 15/ 1 harrow 8/ 2 wheelbarrows @ 4/
1 shovel .50 3 spades @ .60 1 long shovel .60
6 hoes 1.80 2 pickaxes 1.50 3 crowbars 3.00 ——— 180-95
2 hayforks 1.00 1 dung fork 50 1 dung crap 50 1 potatoe 20
2 rakes .20 1 brush hook 1.00 1 hay knife 1.75 2 scythe 1.50
1 wet stone .10 1 shears .50 4 axes 2.00 1 dipper 1.00
1 logging chain 2.00 1 cart rope .25 1 stillyards 1.00
1 wrench 1.00 6 cow chains 2.00 2 bells 1.50 3 strings 1.50
3 halters .75 2 blanket 1.00 ——— 21-25
2 sails .50 20 bags 4.00 1 comb of hair 30 12 jars 1.80
2 m. jails 1.50 1 boiler .50 1 pump 3.00 1 lantern .75
Tools for skins 3.50 2 horse skins 1.00 1 rake 60
1 buggy 25/ harness 5.00 saddle & bridle 5.00 ——— 52-45
Hay - 7½ Carry's @ 10, 10 in barn @ 10, 3½ at Cyrus @ 6,
8½ at Wawanosh @ 10, 10 Luscombes @ 6. ——— #341.00
Oats - 30 at Wawanosh 10 at Barn @ 50 20-00
5 bus. peas @ 60, 50 bus potatoes @ 30, 25 beets @ 40, 150 carrots 30.
Onions 2.00 turnips .60 400 Cabbages @ 1½ 6.00 300 butter @ 15
15 cwt bran @ 16/ 15 cwt shorts @ 18/ 45 wool @ .16
3 skins .90 ——— 521-20
10 Cord stone @ .20 3 mats @ 1.50 38 dressed skins @ 50 25-50

1504-85

Stock taking Oct 1st 1877 -

Carpenter - 1 grind stone 2.50 1 axe 1.50 1 hammer .50 2 benches 3.00
Nails .75 Screws .86 chain 3.00 glass 4.80 putty .50
files 1.75 1 wrench .75 hasps & staples .20 1 auger .75
White lead 1.30 Coloured paints 2.88 brushes 3.50
Mixed paint 1.00 340 ft lumber 4.76 80 ft oak 2.40
2 gal oil 2.00 2 cans .50 — 39 - 20
Cedar posts 3.20 Sash 3.00 2 new carts 80.00
1 old cart 7.50 1 fret saw 6.00 glue .50 —
Lime & dock 5.75 12 doors 40.80 120 l. sashes 20.40
Door frames &c for front 7.50 100 ft flooring 2.50 — 177 - 15

216 - 35

Printer 1 wadg ton Press 200 1 sm. press 40.00 1 secretaire 5.00
1 table 2.50 2 desks 7.00 19 cases @ 1.50 3 stools 2.50
1 stove & 10 pipes 10.00 8 iron clases 7.00 12 galleys 6.00
7 comp. sticks 7.00 1 long do 1.00 16 blocks 9.20
1 AMN. heading 6.00 38¾ new type @ 30, 225 old type @ 20
48½ old type @ 20 50 new type @ .30 new type 11.00
1 ft. metal type 5.00 / 3 fts wood type 6.00 ⅕ keg ink + 4 lbs 4.00 — 428 - 90
2 oak blocks 1.50 80 printg furniture 2.50 9 brass rules 4.50
1 roller mould 2.00 4 iron drivers 75 2 mallets .30
2 planes .30 1 sh. stick .20 quoins .50 1 bellows 1.00
57 metal cuts 10.00 1 screw driver .30 1 poker .20
1 pails .30 1 knife 15 1 broom 15 1 bucksaw .50
1 snow shovel .15 4 tumblers .40 — 35 - 70
1 oil can .20 1 jug .20 1 lkg glass .20 2 lamps .50
1 stone stand 15.00 67 lb lead rules 6.70 8 col. inks 1.60
4 wht lead .30 18 reams white paper @ 5 4 rms colp. @ 5
9 sts card @ 10 6½ ruled foolscap 1.00 #4 3 books 1.00
9 grs ruled paper 2.00 89 pkts cards 8.90 8 grs note 1.00
1½ grs rule 4 to post .30 2 grs small paper .20 1 brush .50 — 148 - 50
AMN 800 Jul, 450 August, 450 Sept, 600 Oct @ 1 ct —

Quarterly B

Decr 31st/75	**Workroom**		
	Total receipts —		102 - 41
	Value of Stock Decr 31st/75 —	p. 321	60 - 10
			162 - 51
	Laundry —		
	Total Receipts —		126 - 19
			126 19
	Farm		
	Total Receipts		486 99
	Value of Stock Decr 31st 1875 —	p. 323	654 - 40
	Loss —		93 - 39
			1234 - 78
	Carpenter		
	Total Receipts —		115 - 85
	Value of Stock Decr 31st 1875 —		140 - 06
			255 - 91
	Bootmaker —		
	Total Receipts —		151 - 50
	Value of Stock Decr 31st 1875		164 28
	Loss		[illegible]

alancing of Accounts –

Value of Stock Octr 1st 1875 —	37 - 55
Total payments —	120 21
Profit —	4 - 75
	162 - 51
Total payments —	67 65
Profit –	58 54
	126 19
Value of Stock Octr 1st 1875 –	1106 - 85
Total payments –	127 - 93
	1234 - 78
Value of Stock Octr 1st 1875 –	57 - 69
Total payments –	197 - 40
Profit –	.82
	255 - 91
Value of Stock Octr 1st 1875 –	30 97
Total payments	278 64
Profit	6 - 17

Quarterly -

1876 March 30th	**Laundry.**	
	Total Receipts (Jan'y 1st to March 30th)	109-37
		109 37
	Workroom.	
	Total Receipts	131-68
	Value of Stock March 31st	28-80
		160-48
	Farm	
	Total Receipts	199-51
	Value of Stock March 31st	589-60
		789-11
	Carpenter	
	Total Receipts	179-95
	Value of Stock March 31st	64-82
	Loss this quarter	6-30
		251-07
	Bootmaker	
	Total Receipts	147-60
	Value of Stock March 31st	94-69
	Loss this quarter	133-87

balancing of Accounts -

Total Payments	61-16
Profits this quarter -	48-21
	109-37
Value of Stock Jany 1st /76 -	60-10
Total Payments Jany 1st to March 31st -	90-73
Profits this quarter -	9-65
	160-48
Value of Stock Jany 1st /76 -	654-40
Total payments	123-17
Profits this quarter -	11-54
	789-11
Value of Stock Jany 1st /76 -	140-06
Total payments -	111 01
	251-07
Value of Stock Jany 1st /76 -	164-28
Total payments -	111-88

Quarterly — B

1876 July 1st	**Laundry** —	
	Total Receipts — (April 1st to July 1st)	122 - 65
		122 - 65
	Workroom —	
	Total Receipts —	84 - 23
	Value of Stock — July 1st —	86 - 30
		170 - 53
	Farm	
	Total Receipts —	107 - 47
	Value of Stock July 1st —	884 - 10
	~~Loss this quarter~~ —	~~89 - 16~~
		991 - 57
	Carpenter —	
	Total Receipts —	192 - 36
	Value of Stock — July 1st —	70 - 01
	Loss this quarter —	2 - 33
		264 - 70
	Bootmaker —	
	Total Receipts —	12 - 72
	Value of Stock — July 1st —	86 - 00
		98 - 72
	Printer	
	Total receipts —	34 - 75
	Value of Stock July 1st —	158 - 25

Quarters Bal

1876 Oct 1st	Laundry	Total Receipts		86-92
Oct 1st	Workroom	Total Receipts		60-48
		Value of Stock Oct 1st -		189-61
				250-09
Oct 1st	Tailor -	Total Receipts -		20-50
Oct 1st	Farm	Total Receipts -		263-02
		Value of Stock Oct 1st -		1062-85
				1325-87
Oct 1st	Carpenter	Total Receipts -		305-23
		Value of Stock Oct 1st -		178-03
				483-26
Oct 1st	Boatmaker -	Total Receipts -		18-80
		Value of Stock Oct 1st -		77-06
		Loss this quarter -		5-64
				101-50
Oct 1st	Printer	Total Receipts -		33-75
		Value of Stock Oct 1st -		149-42
				183-17
Oct 1st	Tinsmith	Total Receipts -	Corrected 186-66	202-84
		Value of Stock Oct 1st	312-15	337-35
		Stock foods -	16-18	
			514-99	540-19

ancing of Accounts –

Laundry	Total Payments –		78-40
	Profit this Quarter –		8-52
			86-92
Workroom –	Value of Stock Jus 1st –		86-30
	Total Payments –		122-97
	Profit this Quarter –		40-82
			250-09
Sailor	Total Payments –		18-75
	Profit this Quart –		1-75
			20-50
Farm	Value of Stock Jus 1st –		884-10
	Total Payments –		253-93
	Profit this Quarter –		185-84
			1325-87
Carpenter	Value of Stock Jus 1st –		70-01
	Total Payments –		397-09
	Profit this Quarter –		16-16
			483-26
Bootmaker –	Value of Stock Jus 1st –		86-00
	Total Payments –		15-50
			101 50
Printer –	Value of Stock Jus 1st –		158-25
	Total Payments –		12-43
	Profit this Quarter –		12-49
			183-17
Grismith		Corrected	
	Total Payments	483-91	~~483-91~~
	Profit this Quarter	31-08	~~56-28~~
		514-99	~~540-19~~

Summary for Nov

Laundry –	Total Receipts –	445 13
Workroom –	Total Receipts	378 80
	Value of Stock Oct 1st 1876	189 61
		568 41
Tailor	Total Receipts –	20 50
Farm	Total Receipts –	1056 99
	Value of Stock Oct 1st 1876	1062 85
		2119 84
Carpenter –	Total Receipts	793 39
	Value of Stock Oct 1st 1876	178 53
		971 92
Boot maker –	Total Receipts	330 62
	Value of Stock Oct 1st 1876	77 06
	Loss during the year	32 49
		440 17
Printer –	Total Receipts –	68 50
	Value of Stock Oct 1st 1876 –	149 42
		217 92
Tinsmith	Total Receipts	202 84
	Value of Stock Oct 1st 1876 –	337 35
	B.H. less Stock	322 35
		540 19

Year ending Octr 1st 1876.

Laundry –	Total payments	289 81
	Profit for the year –	155 32
		445 - 13
Workroom	Value of Stock Octr 1st 1875	37 - 53
	Total payments –	471 – 37
	Profit for the year –	59 - 49
		568 – 41
Tailor –	Total payments –	18 – 75
	Profit since commenced –	1 – 75
		20 – 50
Farm –	Value of Stock Octr 1st 1875	1106 – 85
	Total payments –	898 16
	Profit for the year –	114 - 83
		2119 - 84
Carpenter	Value of Stock Octr 1st 75	57 – 69
	Total Payments –	905 38
	Profit for the year –	8 85
		971 – 92
Bootmaker –	Value of Stock Octr 1st 75	30 – 97
	Total Payments –	409 - 20
		440 – 17
Printer –	Value of Stock July 1st 76	— —
	Total Payments	181 – 67
	Profit since commenced	36 – 25
		217 - 92
Smith –		
	Total payments –	483 – 91
	Profit since commenced	41 56 – 28
		25 540 - 19