

Account B.

1883	Brought over -		211-38
Dec 31 -	Havy 1 months wages -	16-60	
	Cord wood -	<u>1-25</u>	17-85
			<hr/>
			229-23
	Havy do's other work -		27-45
			<hr/>
			201-78
	Value of stock - Jan. 1 st 1883 -		127-04
	paid -		17
			<hr/>
			328 99

Bootmaker

1884						
January	To work for Shipwank Home		4	20	✓	
	" " Drawanooh -		4	35	✓	
	" job work -	441	4	00	✓	12 - 55 ✓
Feb: 4 -	To cash -	27		10	✓	19
	" work for Shipwank -		10	35	✓	
	" " Drawanooh -			50	✓	
	" job work -		5	45	✓	14 - 40 ✓
March -	To work for Shipwank -		12	25	✓	
	" " Drawanooh -		4	75	✓	
	Job work -		2	80	✓	19 80 ✓
April 21 -	To cash - (mason) -	39	1	00	✓	
28 -	" " " " " " " "			90	✓	
April -	To work for Shipwank -		9	40	✓	
	" " Drawanooh -		2	65	✓	
	" job work -	443	10	48	✓	24 - 43 ✓
May -	To work for Shipwank -		11	70		
	" " Drawanooh -		4	95	✓	
	" Job work -	443	6	55	✓	23 - 20
	Value of Stock June 2 ^d 1884 -					96 - 38
						82 - 37
						<u>180 - 75</u>

440 W. 2. JA.
195. C

Account B.

1884

January	By wages —	441	7-40	7-40
February	By wages —		10-25	
	" fuel &c —		1-25	11-50
March	By wages —		8-75	
	" fuel —		1-50	10-25
April	By wages —		13-80	
	" material —		50	
	" pocket money —	443	30	14-60
May	By wages —		9-60	
	" pocket money —	443	05	9-65
	Value of stock Jan 21 st / 84 —			53-40
	By gain —			120-52
				6-83
				180-75

Bootmaker

1884		Partown -		
August	To work for Shipwark		4-70	96-38
	" " Wawanosh		-	
	" Job work		5-00	
	To material sold		2-70	12-20
September	To work for Shipwark		9-00	
	" " Wawanosh		-60	
	" Job work	J444	13-05	22-65
October	To work for Shipwark		20-35	
	" " Wawanosh		4-05	
	" Job work	J445	9-25	33-65
November	To work for Shipwark		31-65	
	" Job work	J446	14-40	46-05
December	To work for Shipwark		16-00	
	" " Wawanosh		16-40	
	" Job work		10-15	42-55
	Value of stock - Dec-31-84		175	253-68
				116-89
				379-57

Account B.

1884		Balance	
August	By wages	15-00	
	" material & tools	82-25	
	" freight	1-57	88-82
September	By wages	11-37	11-37
Oct	By wages	12-87	
	" C. oil	-10	12-87
November	By wages	14-00	
	" pocket	-40	14-40
December	By wages	17-00	
	" pocket	-10	
	" material	6-00	23-10
			204-06
	Value of stock Jan 1 st 1884	120-52	
	gain	45-99	166-51
			370-57

J. D. Doster

Year	Month	Description	Account No.	Debit	Credit	Balance
1885	Jan 19	To Cash for Harris -	83	50		
	Feb 2 ^d	" " "	85	25		75
		To work for Shingwauk -		25	80	
		" " Wawanosh -		4	20	
		" " job work -	534	3	30	33-30
February		To work for Shingwauk -		13	50	
		" " Wawanosh -		3	80	
		" " job work -	535	1	05	18-35
March		To work for Shingwauk -		26	05	
		" " Wawanosh -		-	-	
		" " job work -	535	2	40	29-05
April		To work for Shingwauk -		17	00	
		" " Wawanosh -		8	10	
		" " job work -	536	7	40	32-50
May		To work for Shingwauk		14	85	
		" " Wawanosh			70	
		" " job work	536	3	27	18-82
June		To work for Shingwauk		8	60	
		" " Wawanosh			35	
		" " job work	537	5	10	14-05
July		To work for Shingwauk -		5	20	
		" " job work -			50	
		" " material sold -	538	2	00	7-70

\$ 154 52

Account B.

Year	Month	Description	Amount	Subtotal	Total
1885	January	By wages - Harry N.		15-87	
		" fuel -	524	1-00	16-87
	February	By wages - Harry N.	8-75		
		" pocketmoney -	10	8-85	
" Material -			6-90		
" bonus to Harry for last year			5-00		
	" fuel -	535	2-25	23-00	
March	By wages - Harry N.	14-00			
	" pocketmoney -	35	14-35		
	" Material -		14-65		
	" fuel -	535	2-50	31-50	
April	By wages - Harry N.	17-00			
	" pocketmoney -	45	17-45	17-45	
May April	By wages Harry N.	4			
	" pocketmoney	.45			
	" Material	4.03	8-48	8-48	
June	By wages Harry.		8-85		
	" Pocketmoney	537	1-05	9-90	
July	By wages Harry -		3-60		
	" pocketmoney -		-15		
	" Material & tools		85-21	88-96	
					196-16

Bootmaker

1885		Bt. forward			154 52
Aug 17	Mrs Sullivan for repairs boots	1.15	<u>1</u>		1-00
August	To work for Shingwantk -		9 25		
	" " Wawanosh -		40		
	" outside job work -	J538	<u>15 95</u>		25-60
Sept	To work for Shingwantk		4 70		
	" outside job work.	J539	<u>17 95</u>		22 65
October	To work for Shingwantk -		40 50		
	" " Wawanosh -		20		
	Outside job work -		<u>1-80</u>		42-50
November	To work for Shingwantk		16 10		
	" " Wawanosh		85		
	Outside job work -	J540	<u>2 55</u>		19 50
December	To work for Shingwantk	J533	5		
	To outside job work.	"	2		
	" material sold.	"	<u>9 36</u>		16 36
					<u>282 13</u>
					Value of Stock Dec 31 st /85

Account B

1885	Part forward			196 16
August	By wages & pt board Harry -	\$538	14-45	14-45
Sept.	By wages & pt. board Harry		4 75	
	" Pocketmoney	\$539	30	5 05
October	By wages & pt board Harry		20-50	
	" pocketmoney -		75	21-25
November	By wages & pt. board Harry		8 25	
	" " pocketmoney		35	
	" " Apprentices pay		1 50	
	" Material & Tools		123 50	
	" Wood &c.	\$540	148	135 08
December	By apprentices pay	\$533	2 10	2 10
	Value of stock Jan 1 st 1885			374 09

Bootmaker

1886.					
Jan ^y .	To work for Shupwauk		30		
	" " " Wawanosh.		5 40		
	" Material sold.	624	11 92	19 62	
February	To work for Shupwauk		3 80		
	" Material sold	624	4 44	8 24	
March	To work done for Shupwauk		5 30		
	" Outside job work.	624	95	6 25	
April	" work done for Shupwauk		8 35		
	" Outside job work	625	10 55	18 90	
May -	" Material sold	625	3 12	3 12	
June.	" work done for Shupwauk		12 55		
	" " " " new stock.		12		
	" outside job work.	626	6 30	30 85	
July -	" work done for Shupwauk -		5 25		
	" " " " new stock -		21 50		
	" " " " outside job work -		9 30		
	" Material sold -	626	1 15	37 40	
August	" work done for Shupwauk		4 05		
	" " " " Wawanosh		1 25		
	" " " " outside job work.	627	3 50	8 80	
Septemb.	To work done for Shupwauk		5 30		
	" " " " Wawanosh		3 60		
	" outside job work		2		
	" new stock.	627	17 60	28 50	
October	To work done for Shupwauk		17 40		
	" " " " Wawanosh.		3 60		
	" outside job work.		11 90		
	" new stock.	628	16 20	49 10	
Nov. 15	To Material sold.	195	25	✓	

Account B.

1886					
Jan ^y	Apprentices pay	624		1	11
February	do do	"		1	
March	do do	"		1	34
April	do do	625		2	34
May	do do	"		1	
June	do do	626		2	98
July	do do	"		3	40
August	do do	627		1	60
September	" "	628	3		
	Ind boys pocket money		15		
	new stock	628	20	3	35
October	Ind boys pocket money & Apprent.		577		
	new Stock	628	702		
			<u>5854</u>	64	31

Bootmaker

1886.		Bt. forward		25	208	78
November.	To work done for Shupwank			24	60	25
	" " " " Wawanosh				25	
	" Outside job work.	J629		9	55	34
Dec. 6.	Material sold.	2		1	25	125
	To work done for Shupwank			39	05	
	" " " " Wawanosh.			-	-	
	" Outside job work.	J630		6	15	45
						20
						289
						88

Account

B.

1886.	Pt forward.			82	43
November.	Apprentices pay.		5	25	
	Wood sold bought		3		
	Material	9629	1		9 25
December	Apprentices pay		6	85	
	Fuel bought.		3		
	Material -	9630	1	25	11 10
	Transferred rebate to <u>sons</u>				102 78
				75	
				177	78

Printing

1881	Loan from Savings Bank -			<u>300-00</u>
Jan 3 ^d	Rev. R. Hill Ann. 3 years - 6	2	1-05	
	Diapara Ladies Soc. - for cards -	.	.50	
	C. R. Bell ³⁵ Mrs Holden ³⁶	.	.71	2-96
10 th	Mrs Pedwin Ann -	2	.39	
	Pa J. Audley -	.	.35	.74
17 th	Miss Crouch ³⁵ J. Semonds ³⁵			
	E. Collett ⁵¹ Miss Smith ³⁵			
	Mrs Edgar ³⁵ Mrs Duffett ³⁵			
	Geo. M. Chisholm ³⁷ Mr. Hiram Cline ³⁸	4	3-01	
			2-94	
	B. of Algoma for 500 Almanacs	6	5-00	8-07
24 th	Rev. W. Kirkpatrick for copies			
	Alg. M. News to Decr 31 st /80	6	2-00	
	Rev. W. M. Godfrey ³⁵ Mrs Cooper ³⁵	6	.70	2-70
31 st	Amnews - Miss S. Hughes ³⁵	8	.35	
	L. M. Chadwick (2 yrs) ⁷⁰ Miss	.	.70	
	S. Gilbert ³⁵ Rev. Canon Hincks ⁷⁰	.	1-05	
	Geo. Burchill ^{1.00} W. H. Thomas ^{1.05}	.	2-05	
	Miss Celia Lawson ⁷⁰ Jas. A. Artz ⁷⁰	.	1-40	
	Rev. W. C. Bradshaw ³⁵	.	.35	5-90
	J. Audley - 5 copies Ann. - J. ⁴⁴		1-75	
	Gen. Marit. 500 Almanacs	.	5-00	
	R. Renison 10 Ann.	.	2-50	9-25
				<u>28-86</u>

1881				
Feb 7 th	Amnews - Geo. Ledingham ³⁵ Miss		.35	
	Maggie Pedin ³⁵ Miss Browne ³⁵		.70	
	R. Farratt ⁵⁰ Prof Jones ^{1.75} J. H. Bennett ³⁵		2-10	
	L. M. Benson (3 yrs) ^{1.00} W. R. Blackford ^{1.00}		2-00	
	Mrs Radford ⁷⁰ J. A. Kaulbach ^{(?) 70}		1-40	
	Miss Follie (to June/81) ^{1.05} W. H. A. Grantham ⁷⁰		1-75	
				8-30

Office Account -

1881				
Jan- 18 th	Loan of story book for copy - b. 3	- 25		25
January	L. Dudley - wages -	21-00		
	C. McPhah wages & board -	6-50		
	Indian boys -	2-75		
	Blacksmith -	4-00		
				34-25

34.50

Printing

1881		Print own -	8-30	
Feb 7	cont.	Mr. E. B. Toker .70	1-05	
		Mr. C. L. Moody .35		
		Rev. C. Willis 1.05	1-80	
		C. C. Neville .75		
		Miss Jeannie Hackett 1.05	1-40	
		Rev. J. Rixon .35		
		J. P. Peatorex .35	71	
		Miss H. Turner .36		
		Mrs. Faville	-70	
		Per W. J. Selby - 90		
		Geo Foster .35		
		Mrs. Sanders .35		
		Mrs. S. B. Sanders .35		
		Mr. Walter Bell .35		
		Mrs. S. Fisher .35	3-00	14-96
		J. W. Parker .35		
14		J. G. Hodgins 1.00	2-00	
		Miss White 1.00		
		St. John's S. S. York Drills (20 cop)	4-00	
		R. McDonald - Amn.	50	6-50
21		Cash Receipts Amn. -	22-00	
		L. C. C. - 2 yr -	-70	22-70
28		Capt. Knight .35		
		Rev. C. A. Stenutt 1.00		
		Miss Irvine .70		
		S. L. Forrest .35	3-10	
		Miss Wilkinson .70		
		Per Rev. J. W. Kirkpatrick 12 cop	4-20	7-30
		235 Amn. Vol: 5 Jan. Managt. G.M.B.	4-70	
		Shinwank Rules Mounted - G.M.B.	30	
		Job work	2-50	7-50
				60-96
March 7		Diapara ladies - Mr. Merritt .35		
		Miss Beaven .35		
		Mrs. Robertson .35		
		Mr. C. Bolton .35		
		Mrs. McClelland .35	2-80	
		Mr. Turner .35		
		Mrs. S. Clement .35		
		Mrs. Woodington .35		
		Mr. Best -	-35	3-15

Office Account -

1881	Debit	-	-
Feb 28 th	J. S. Dudley - wages	21-70	
	Indian boys -	<u>4-65</u>	26-35

26-35

Printing Office

1881		Boston		3-15	
Mar	14 ^c	Cash receipts	2-05 5-09 3-00	18	10 - 14
	21 ^a	"	.70 1-40 4-00 2-05 1-10	20	9 - 25
	28 ^a	Cash - Amnews subscriptions -		22	11 14
	"	Rev. John Wilson, Treas. Syn. Committee			
	"	for 20 copies Amn. for Mr. Martin 3 mo. L3		23	4 - 84
	"	To work for Indian Homes -	30-90	Gmb	30 - 90
	"	" Diocese -	25-00	11	25 - 00
					94 - 44
					28 - 96
					60 - 96
					94 - 44
April	4	To Cash receipts A. M. News Subscriptions -	100 75 35 35 70	24	
			70	1	3 85
	11	" A. M. News Subscriptions -	100 100		
			100 35 35	26	3 70
		" Cash for repairing book - (Wergmans)		26	25
	18	" Cash receipts, A. M. News subscriptions	35 1.05 1.00 35 1.20 1.00 1.00 35 35	26	6 65
	25	" Cash Receipts, A. M. News, 70 35			1 05
					15 - 50
April		Amnews subscriptions -		J.45	2 - 45
		To work for Indian Homes -		Gmb.	13 - 50
		" Outside job work -			2 - 00
		" refild; oyan, mount pictures & smd			1 - 50
					19 - 45
May	9	Cash receipts - A. M. News Subscriptions	1.00 1.05 35 35 1.00 35		4 10
	16	Cash receipts A. M. News Subscriptions	100 1.05 50 35 50 50 35		4 25
	23	Cash receipts A. M. News Subscriptions	35 .35 .35 .50 35 .35		2 - 25
	30	Cash receipts Amnews subscrip.			1 - 36
					11 - 96
		To work for Indian Homes -		J.46	4 - 70

Account -

1887					
March 28.	J. S. Dudley - wages 1 mo.	J. 44	25-20		
	Indian boys -	"	4-50		
	Telegraph, Stamps &c -	"	1-25		
	Blacksmith -	J. 45	1-75		
	Saving Bank 3 mo. int on \$400	"	6-00	38-70	
					38-70
April -	J. S. Dudley - wages 1 mo.	J. 45	26-60		
	Indian boys -	"	12-43		
	Sundries -	"	-40	39-43	
May -	J. S. Dudley - wages 1 mo.	J. 45	7-70		
	Indian boys -	"	2-50	10-20	

Printing Office

Date	Description	Debit	Credit	Balance
1881	Balance -			235-97
June 6 th	To Cash receipts A. M. News Subscriptions - 8.05 100 70 2.40		12 15	
18 th	.. Cash receipts - A. M. News Subscriptions - 35 35 30 35 105		2 40	
27 th	.. Cash receipts - A. M. News Subscrip ^t . Mrs Wilcocks .75 .35 .35 .70		2 - 15	
30	Rev. D. Wilson for 20 copies Ann L.S.	4 - 84		21 - 54
	To work for Indian Homes - J. 46	4 - 70		
	.. paper sold		75	5 - 45
July 4 th	To Cash receipts - A. M. News - .35 .35 .35		1 - 05	
11 th	To Cash receipts - A. M. News - 4.15 .35 1.00		5 - 45	
25	To Cash receipts - A. M. News - 35		35	
Aug 1 st	To Cash receipts - A. M. News - 2.00		2 00	8 85
	.. To work for Indian Homes 46	1 50		
	.. " " Algona Diocese	25 00		26 50
" 5 th	To cash receipts A M News - 1.06 36 } 100 100 }		3 42	
15 th	To Cash receipts A. M. News - 1.00 36		1 36	
" 22	To Cash receipts, A. M. News - 25 35		60	
" 29	To Cash receipts, A. M. News -		1 06	
Sept 5 th	To Cash receipts A. M. News - 35 70 45		1 40	7 84
	To work for Indian Homes - J. 46	9 - 40		
	.. outside job work -	1 - 30		10 - 70
" 12	To Cash receipts - A. M. News -		1 00	
" 19	To Cash receipts Ann. News -		1 00	
Oct 3 rd	English bill. £1 (Ledger 3) -	4 - 84		6 84
" 10	To Cash receipts - A. M. News - 35 35		70	
" 17	To Cash receipts - A. M. News 35 70		1 - 05	

Account -

1881		Part over -			
					149 - 18
June 13 ^d	Duty on electro types from S PCK - C. 43		-60		
June -	J. S. Dudley 1 mo. part wages -	46	24 - 15		
	Indian boys -		- 17		
	Carpenter -		- 45		
	Burton bro. of - paper -		20 - 00		
	Sundries		- 90	46	- 27
July	J. S. Dudley 1 month part wages -		25 - 20		
	Indian boys -		<u>7 - 53</u>	32	73
August	J. S. Dudley, - 1 month part wages -	46	18 - 55		
	Indian boys -		<u>9 - 45</u>	28	00
September	J. S. Dudley - 1 mo. part wages -		22 - 40		
	Indian boys -		3 - 78		
	Blacksmith		1 - 00		
	3 mo. int. on \$400 S.B. loan	S.B.	6 - 00		
	3 mo. " " omitted July 1881 -	S.B.	<u>6 - 00</u>	39	- 18

Printing Off

1881		1 - 75	323 - 69
Oct 24 th	To Cash Receipts - Amnews -	2 - 00	3 - 75
31 st	Journal - Job work - Shipwreck -	28 - 30	
	" Alg. Diocese -	26 - 50	54 - 80
Nov 14 th	To Cash receipts. Amnews -	35	
" 21	To Cash receipts Amnews 35 35	70	
" 28	To Cash receipts Amnews 35 35	70	1 75
	Journal - Job work ^{Indian Homes} Shipwreck	8 80	
	" Alg Diocese -	2 00	
	" Sundries -	48	
	" Error -	1 00	12 28
Dec 26 th	To Cash receipts - Amnews. 100 35 35	1 70	1 70
	Journal - Job work Indian Homes	15 45	
	" " Alg. News -	25 00	40 45
31 st	Treas. Dy. Comtee 50 copies Amnews 3 no. 4. 129		4 - 84
	Value of stock Jan ^y 1 st 1882 -		829 - 70
			1143 - 26
	Loss		94 - 67
			1367 - 63

ice Account

1881	Debit	Credit	
			295-36
October	J. E. Dudley - 1 mo. part wages -	20-30	
	Indian boys -	1-10	
	Binders' press, rods, nuts &c	16-00	
	Paper -	40-00	
	Binders' material -	3-50	
	Compositing for rollers -	7-00	
	Cord wood, teanis &c -	3-35	
	Sundries -	2-20	93-45
November -	J. E. Dudley 1 month part wages -	32-10	
	Indian boys -	1-74	
	Carpenter work -	2-50	
	Freight on paper -	2-75	
	Cordwood & Hauling	2-75	
	Sundries -	2-05	43-89
December	J. E. Dudley 1 month part salary	34-50	
	Indian boys -	5-07	
	Blacksmith work -	75	
	Sundries -	22	
	Bank interest -	6-00	46-54
	Value of Stock Jan ^y 1 st 1881 -		888-39
			479-24
			1367-63

Printing

1882	Jan'y	9 To Cash receipts Amnews 4.20 <u>2.00</u> <u>1.46</u> <u>1.40</u>	9	06	
	"	16 To Cash receipts - Amnews - 1.00 1.00 36 <u>1.05</u>	3	41	
	"	23 To Cash receipts A.M. News - 70 35 36.40	1	81	
	"	30 To Cash receipts A.M. News - 35 1.00 75 <u>1.00</u> <u>1.00</u> <u>50</u> <u>70</u> <u>35</u> <u>1.00</u> <u>1.05</u> <u>75</u> <u>35</u>	8	80	23 08
		Journal - work for Indian Homes	4	00	
		" Alg Disease -		75	
		Job work -	2	75	
		Leather &c sold -	1	13	8 63
	Feb'may	7 To Cash receipts - Amnews - 35 80	1	15	
	"	13 To Cash receipts - Amnews - 35 2.00 <u>1.08</u> <u>35</u> <u>1.00</u> <u>36</u> <u>35</u> <u>1.05</u> <u>70</u> <u>35</u> <u>35</u> <u>1.00</u> <u>35</u> <u>35</u> <u>35</u> <u>50</u>	10	49	
	"	27 To Cash receipts - A.M. News - 1.05 <u>1.00</u> <u>35</u> <u>35</u>	2	75	14 39
		Journal - work for Indian Homes	19	80	
		Job work -	1	25	21 05
	March	6 To Cash receipts - Amnews - 35 1.05 1.05 <u>2.50</u> <u>40</u> <u>1.05</u> <u>35</u> <u>35</u> <u>35</u>	7	45	
	"	13 To Cash receipts - Amnews - 1.00 75 35 <u>70</u> <u>35</u>	3	15	
	"	27 To Cash receipts - Amnews - 36		36	
	April	3 To Cash receipts - Amnews - 35 2.00	7	35	18 31
		March - Journal - Work Indian Homes	52	70	
		Job work -	5	55	58 25
	April	7 To Cash receipts - Amnews 35 70 4.00	5	05	
	"	17 To Cash receipts Amnews - 47 6.30	6	77	
	"	24 To Cash receipts A.M. News - 1.00 1.00	2	00	
			13	80	110 3 71

Account

1882	Value of stock Jan 1 st 1882			
January	J. E. Dudley - 1 month part salary -	29	60	
	Indian boys -	4	46	
	Teaming -		25	34 31
February	J. E. Dudley - 1 month part salary -	32	10	
	Indian boys -	4	13	
	Carpenter work -	1	00	
	Binding books -	30	00	
	Sundries -	3	45	
	Cordwood & teaming -	5	00	75 68
March	J. E. Dudley 1 month part salary -	32	00	
	Indian boys -	4	05	
	Carpenter -		25	
	Horn teaming -	1	25	
	Knife, blue cotton &c -	2	82	
	Leather & gold leaf -	6	87	
	Sundries -		35	47 59

Printing office

1882		Brought over	13 82	143 71
May	10 th	Cash receipts - A. M. News - <u>1.00</u> <u>1.00</u> <u>1.00</u> <u>1.00</u> <u>35</u> <u>35</u>	4 71	18 53
April		Journal - Work for Indian Homes	40	
		-u- Algona Diocese	25 00	
		Job work	6 00	31 40
May	8 th	Cash receipts - A. M. News - <u>1.00</u> <u>35</u> <u>35</u> <u>35</u> <u>70</u> <u>1.00</u> <u>50</u> <u>35</u> <u>70</u> <u>25</u>	5 55	
		Cash receipts - Biblical Charts - <u>75</u> <u>1.00</u> <u>1.00</u> <u>1.00</u> <u>1.00</u> <u>1.00</u>	5 75	
"	15 th	Cash receipts - A. M. News - <u>35</u> <u>1.05</u> <u>70</u> <u>1.05</u>	3 15	
	22 nd	Cash receipts, A. M. News - Rev. J. Jacobs -	1 05	
		" Rev. J. B. Richardson for bil. Clark	- 75	
		Treas. Sup. Comtee - omitted April 10 th - 129	4 84	
	29	Cash receipts Amn. .36 1.05 1.00 1.00 112	3 41	24 50
May		Journal - Work for Indian Homes	4 70	
		Job work -	75	5 45
June	5 th	Cash receipts - A. M. News - <u>1.00</u> <u>1.05</u> <u>1.00</u>	3 05	
"	12	Cash receipts - A. M. News -	1 75	
"	19	Cash receipts - A. M. News - <u>20</u> <u>35</u> <u>35</u> <u>35</u> <u>35</u> <u>1.05</u> <u>35</u>	3 50	
July	3 rd	Cash receipts - A. M. News -	- 35	
"		" Bill on Treas. Sup. Committee #1 -	4 84	13 49
June		Journal - Work for Indian Homes	7 70	
		-u- Diocese of Algona	25 00	
		Job work	2 30	35 00

Account

1882	Brought over -			157-58
April	J. G. Dudley one month part salary	29	60	
	Indian boys -	3	20	
	Paper -	5	00	
	Drummers -		50	38-30
May	J. G. Dudley one month part salary	27	10	
	Indian boys -		85	
	Carpenter -		.5	
	Paper &c -	28	00	56-00
June	J. G. Dudley one month part sal	34	50	
	Indian boys -		20	
	New type -	46	12	
	Freight on type -	1	82	
	Drummers -		25	82-89
	6 mo. int on S. B. loan \$400 @ 6%			12-00

Ledger 170-

346-77

Printing office

1882				
July -	Albion Miss News subscript ^{ns} -	30-00		
	Work for Indian Homes -	6-50		
	Job work -	42-50		
	Rent -	<u>6-89</u>	85-89	
August -	Rent -		7-40	
September	" -		7-40	
October -	Rent -	7-40		
	Paper sold -	<u>12-10</u>	19-50	
November	Rent -		7-40	
December -	Rent -	7-40		
	Material sold	<u>29-17</u>	36-57	
			<u>164-16</u>	
	See mo. receipts to June 30/82	272-08		
	" " Dec: 31 "	<u>164-16</u>	436-24	
	Value of stock Jan: 1 st 1883 -		807-13	
	Loss for the year -		48-49	
			<u>1285-86</u>	

Account -

1882					
July -					
August	New type &c	203	62-79	62	79
September	Blacksmith				25
October					
November	Paper		21-60		
	Freight steaming		1-37	22	97
	J. Bank interest		12-00		
December	J. L. Dudley, Compensation for Sharp advice & suit	284	11-38	23	38
				<u>109-39</u>	
Value of Stock Jan: 1 st 1882			829-70	829	70
Lic. no. payments to June 30 1882			346 77		
" " Dec: 31 "			<u>199-39</u>	456	16
				<u>1285 86</u>	

p

Printing Office

Year	Date	Description	Amount	Debit	Credit	Balance	Check
1883	Jan 8	To Cash per Eliza B. Clutter 35 ^c W ^o J					
	"	" " L. Whitman 35 ^c Miss Jacobs 35 ^c					
	"	" " W ^o James Lynch 35 ^c J. M. Owen 35 ^c	152	1	75	✓	
	"	" " per Bishop of Toronto for Ann	"	30	68	✓	
	"	" 200 copies June 2 ⁰⁰ 200 July 4 ⁰⁰ 275	"				
	"	September 5 ⁵⁰ 275 October Nov. Dec' 17 ⁰⁰ 322	"	30	68	✓	
	"	" " per Rev ^d H Beer for Ann 30 ^c W ^o H Farrell 35 ^c J W Mason 35 ^c	"	1	00	✓	
"	15	" " W ^o John Mark 35 ^c J B Owen 35 ^c W ^o Berry 35 ^c	154	1	05	✓	
	"	" " Miss Kellogg for Ann	"	1	35	✓	
	"	" " W ^o H Cline for Ann 35 ^c G M Christensen	"		40	✓	
	"	" " W ^o Benson for Ann	"	2	00	✓	
	"	" " Miss Cochrane for Ann	"	1	00	✓	
"	22	" " W ^o Radford Ann sub ^t	"		35	✓	
"	29	" " Miss J Carruthers for Ann	156		35	✓	
	"	" " W. Vaughan " (2 yrs)	"		70	✓	39 93
Jan		Journal Work for Alg Diocese	322	25	00	✓	
		Subscrip ^t for Ann	"	2	00	✓	27 00
Feb	5	W ^o Dawson for Ann S ^d Yorra	158		50	✓	
"	"	W ^o Alma (c) and W ^o Baldwin (c) for Ann	158		40	✓	
"	12	Rev ^d M Harrison (2) 35 ^c H. G. Meckley 40 (c) W ^o Williams (2) 34 ⁰⁰ 105 W ^o M ^o Lean Howard (c) 38 ⁰⁰	"				
"	"	W ^o R H Lachider 35 (2 y) A M Ramsay (c) 35	"	3	80	✓	
"	19	Miss White 100 W ^o Newburn (c) 35 Rev ^d Thomas	160				
	"	Motherwell (2) 35 G J Butter (c) for 82'83' 40 M Chamblain (2) 35 W ^o Monland (dault) 35 W ^o Welch (c) 2 yrs 45 Rev ^d J Bearfoot (c) 35 Rev ^d Mrs Fletcher (c) for 82'83' 40 W ^o Saville 60 W ^o Thomson 35	"				
"	26	Miss Murray (c) 35 Rev ^d H M Bartlett 35 for Ann	"	7	20	✓	
"	"	J A Kaulbach (1 yr) 100 (2 y) Rev ^d G W White (c) 35	162				
"	"	Rev ^d R S Fomeri 100 Rev ^d W Stennett 100 W ^o Baldwin (c)	"	4	35	✓	

Account

1883

Jan

Labour	Rudell & Hay, wages - 28-14	322	38	99
	Dudley	8		
Ind boys	Other labour - 1-35			85
	mailing - 1-50			
Cord wood		"	2	50
J E Dudley on acf- of Ann's subscription		"	20	00
Material		"	2	00
Sundries		"		50

Seaming

Feb

Labour	Rudell & Hay wages - 29-40	}	52	40	✓		
	Shipping - 20-00						
Carpenter	mailing - 3-00						
Material					30	52	85

March

Labour			2	00	2	00
--------	--	--	---	----	---	----

Printing Office

		Brought over	16	55	66	93	
Feb	26	Rev. W. R. Clark 1 ⁰⁵ Mr. J. M. Campbell 1 ⁰⁵ Geo E Sawweather 1 ³⁵ for Annals 2 ⁵⁵ Mr. James Young 1 ⁰⁵ Mr. W. H. Moffett 3 ⁵ Mr. Jas Henderson 3 ⁵ & Mr Chadwick 7 ⁰ J. Amonds 3 ⁵	162				
		<u>Journal Ann for Institution (Feb-Mar)</u> 322	4	80	4	80	
March	5 th	Mr. Goodove for Ann 1 ⁰⁰ Rev. John Kemp 1 ⁰⁰	162		30	40	
		Mr. Cooper 7 ⁰ Miss Davis 3 ⁵ Mr. Merritt 1 ⁰⁰	..	4	05	✓	
	12	Rev. J. Hodgines for Ann 2 ⁴⁰ Miss H. Young 3 ⁵	164	1	05	✓	
	19	Per Mr. Chapman for binders tools machine	..				
		4 ⁰⁰ as per invoice "Cash"	166				
		Rev. Church 1 ⁰⁰ Mr. J. Little 3 ⁵ Sydney Murray	..				
		3 ⁵ Mr. Peason 3 ⁶ Miss Jane Kernoghan 1 ⁰⁰ Ann	164	3	06	✓	
		Rev. F. L. Patch 1 ⁰⁰ A Manitowising 1 ⁰⁰ Mr. McLeod 3 ⁶ Mr. J. Keffler 3 ⁶ for Annals	166	2	72	✓	
	19	Per Mr. Chapman Binders shears 50 ⁰⁰ Press & plow 13 ⁰⁰	..				
		11 binder tools 7 ⁵⁰ Ajate burnisher 1 ⁰⁰ Steel square 1 ⁰⁰	164				
		Saw 7 ⁵ for backing irons 2 ⁰⁰ gold cushion 4 ⁰⁰ gold knife 7 ⁵ 2 hammers 1 ⁷⁵ 2 plow knives 1 ⁰⁰ 6 finishing rolls 10 ⁰⁰ Binders press & boards 14 ⁰⁰ Sewing bench 2 ⁰⁰	164				
		2 ⁰⁰ \$111-75 less \$6-75 = 105-00 "Cash"	105	00	✓		
	26	Col Robinson 3 ⁶ Miss Thome 2 ⁴⁰ 7 ⁵ Miss Dora Bull 3 ⁵	..				
		Rev. R. L. Stephenson (6 copies) 2 ¹⁰ Miss M. A. Brown 1 ⁰⁰ for Annals	166	4	56	✓	
April	2 nd	Per L. J. Wilde Exp. (Eng) 1 ⁰⁰ Mr. J. Single 7 ⁰ for Annals	168	1	70	✓	
		Rev. D. Wilson for 80 copies of Ann	1271	4	84	✓ 126	
		<u>Journal Ann for Institution (March)</u> 323	323	4	80	✓ 4 - 80	
	9	Mr. Campbell & Mr. J. K. Falcomb for Ann	168	1	50	✓ 131 78	
		" Killaly for Ann	..		36	✓	
		Rev. W. C. Bradshaw for Ann	168		40	✓	
	23	Mr. Halson 1 ⁰⁰ Mr. Wilkinson 3 ⁵ Mr. Hamilton	..				
		1 ⁰⁰ Rev. S. Belcher 1 ⁰⁰	170	3	35	✓	
		Per Miss Westmacott for A. M. News	172		36	✓ 6 27	

Account

		Brought over			128	44
March	Labour Mailly			<u>2</u>	00	21 00

P. Printing Office

1883

Date	Description	No.	Debit	Credit	Balance
April	Brought over				235 68
	Journal Ann for Al. Dio	323	25 00		6 27
	Material sold		7 85		
	Reduction on Bippins' ac -		2 00		34 85 ✓
May 7 th	To Cash receipts Ann. .35 .35			70	26 41 12 ✓
" 21 st	" " " " " 35 35 35 35 2 nd 176			40	✓
" 28	" " " " " 35 35			40	✓
June 4	" " " " " 65 35	178	1 00		6 80 ✓
" 11	" " " " " 35 40 35 36 40 40	180	3 16		✓
"	" " " " " 2 00		2 00		✓
" 18	" " " " " 35 35 50 100		2 20		✓
" 25	" " " " " 1-00 .35 .35	182	1 70		✓
" 30	" " " " " .70 .70	182	1 40		10 46 ✓
"	" English Subscriptions (Exp. bill)	271	4 84		4 84 ✓
"	Journal - 1800 Copies Ann. to Diocesan	333	25 00		✓
"	240 Copies May No. to Inst -		4 80		✓
"	240 " June No. " "		4 80		34 60 ✓
					26 49 90 ✓
					327 23
July 9 th	To Cash .35 .70 .35 .70	184	2 10		✓
" 16	" 1.05	188	1 05		✓
" 23	" 1.06		1 05		4 20 ✓
"	Journal - Al. Diocesan allowanc. for re-issue July No.	333	15 00		15 00 ✓
Aug st 6 th	To Cash .35	188	35		19 20 ✓
Aug st 13	" .36	190	36		✓
" 20	" 1-00 .35 .35	190	1 70		✓
" 27	" .35	192	35		✓
Sept 4 th	" .70 .35 .35	192	1 40		4 16 ✓
Aug st 31	Journal Material sold	303	8 15		8 15 ✓
Sept 10	To Cash 100 300	1	4 00		12 31 ✓
" 15	35 35 + 35	1	70		✓

Account P.

1883

April		Brought over			120	44
	Labour	E. Biggins, print	38-00	323	43	00
		mailing	5-00			43
May	Labour	E. Biggins, print	18-00	"	19	00
		mailing	1-00			19

Don't use the word 'labour for print'

See back page 238 + to next annual report

June	Wages				39	00
	Mailing					50
	Half year's int. on \$400 loan				12	00
						51
						50

233.94

Jul 30	Paper				22	60
	Reprint Jul issue				22	97
	Mailing				1	65
						47
						22

Aug 31	Freight on paper				25	
	Wages				9	00
						9
						25

P. Printing Office

1883

Date	Description	Debit	Credit	Balance
	Balance forward			31-51
Sept 24	To Cash 1-25 1-05	3	2-30 ✓	
30	" .70 .35 .35		1-40 ✓	8-40
	Leas. Ing. Committee - 80 copies - J271		4-84 ✓	
	240 copies Sept. No & Institution -		- - ✓	84
				24 ✓
				35 ✓
				69 ✓
Oct 8 th	To Cash - 1-00 .35	5	1-35 ✓	10
15 th	" Mr. Lawrence .35 Mr. Forest .75 Mr. Osler .35	5	1-45 ✓	
22 nd	" .50 .35 .35 1-00	7	2-20 ✓	
29	" Cash - 1-00 .36 .36 .70 .35 -	9	2-77 ✓	7-77
	Journal - A.G. Diocese - for August Number not sent out - J324		15-00 ✓	
	Material &c sold -		35-49 ✓	50-49
				26 ✓
Nov 5 th	To Cash -	9	- 36 ✓	
12	" .35 1-00 1-00 .35	11	5-70 ✓	
19	" .70	13	- 70 ✓	
26	" .70 .60 .35 1-00 .70 1-50		4-85 ✓	11-61
	Journal - B.P. Toronto 275 copies 1 year -		68-75 ✓	
	Institution - bill heads, cards &c -		34-11 ✓	
	Material &c sold -		9-35 ✓	112-21
Dec 3	To cash - 1-00 .35	15	1-35 ✓	123-82
18 th	" Rev. G. W. Kirkpatrick - 20 copies -	15	7-00 ✓	
24	" .35 .35 1-05 .70 .35	17	2-80 ✓	
31	" .35 .35 2-10 .75 1-00 2-10 .25	19	6-90 ✓	18-05
	English bill - 80 copies Amos - J271		4-84 ✓	4-84
	Journal - Institution - 240 copies Ann. J331		4-80 ✓	
	" biblical charts, electro cuts &c -		57-30 ✓	
	E. Peppers for bel. print stock -		360-00 ✓	
	Institution - Ann. subscribers due		30-00 ✓	446-10
				99 ✓
				105-89

Account P.

1883

Post over -

Sept 30	Mailing -	56.47	
		<u>2-75</u>	2-75
Oct 29	Biggins d. -		7-00
Nov 26	J.R. Wilson - mail -		3-13
<p>Note - Sept - Oct - & Nov. A.C. M. New issued by R.D. Richardson, Winnipeg, without charge -</p>			
Dec 31	S. Biggins, print - Sect - amn.	18 00	
	J.R. Wilson mailing	1-25	
	Interest on \$400 4 mo. @ 6 p.c.	<u>8 00</u>	27 25

96 - 60
 233 - 94
 330 - 54

P. Printing Office

1883

Brought over —
 Receipts to June 30th

695 - 82

327 - 23

1023 - 05

2 - 00

1021 - 05

Less: Billing

Loss —

108 - 62

1129 67

Account P.

1883

Brought over -	96-60
Payments to June 30 th -	233-94
	<hr/>
	330-54
Less Dividends -	2-00
	<hr/>
	328-54
Value of stock - Jan ^{1st} 1883	801-13
	<hr/>
	1129-67
	<hr/>

Industrial

1881

January	Carpenter Receipts —	p. 75	58-15	
	Printer — "	p. 225	28-86	87-01
	Farm — "			12-50
February	Printer Receipts —	p. 227		60-96
March	Printer Additional Loan from B.			100-00
	Farm Receipts		12-50	
	Carpenter — "		33	
	Bootmaker — "		3-75	
	Printer — "		94-44	111-02
April	Carpenter Receipts		69-87	
	Printer — "		34-95	104-82
May	Kitchen Garden Receipts		-	
	Bootmaker — "		-	
	Carpenter — "		45-30	
	Printer — "		16-66	61-96
June 13.	To H. Pini - 42 steams @ 22		9 24	
	4 sleepers @ 10		40	9-64
June	Farm - Receipts —		12-50	
	Kitchen Garden — "		-25	
	Bootmaker — "		3-75	
	Carpenter — "		13-88	
	Printer — "		26-99	57-37
				61-12
July	Kitchen Garden Receipts —		7 63	
	Bootmaker —		-	
	Carpenter		233 58	
	Printer —		26 50	287 71
August	Kitchen Garden - Receipts -		24-39	
	Carpenter — "		235-00	
	Printer — "		18-54	
	" omitted July -		8-85	286-78

1179-77

Fund

	Bal. Deficit Jan 1 1881			292 - 38
January	Carpenter payments -	1.76	55 86	
	Printer " -	2.25	34 - 50	90 - 36
	Bootsmaker loan returned to S. B.			100 - 00
February	Printer payments -	1.228		26 - 35
March 7 th	By paid B. Bowers amt charged to him last Nov. 8 th for moving house -		3 - 00	3 - 00
March	Printer, payments -			38 - 70
April	Carpenter " "			4 - 25
April	Carpenter payments		94 - 24	
"	Printer " "		39 - 43	133 - 67
May	Kitchen garden payments -		48 - 97	
	Farm " "		- -	
	Carpenter " "		50 - 88	
	Bootsmaker " "		- -	
	Printer " "		10 - 20	110 - 05
	Farm Improvements -			51 - 75
June	Kitchen garden payments -		15 - 54	
	Carpenter -		24 - 70	
	Printer -		46 - 27	86
July	Kitchen Garden payments		11 39	95 - 51
	Carpenter - " "		203 14	247
	Printer " "		32 73	279 26
August	Kitchen garden - payments -		8 - 43	
	Carpenter " "		168 - 73	
	Printer - " "		28 - 00	205 - 16

Industrial

1881	Paid over -		1179 - 77
September	Kitchen Garden Receipts	37 - 62	
	Farm	12 - 50	
	Bootmaker	- -	
	Carpenter	71 14	
	Printer	6 - 84	128 - 10
Oct 12	Farm	100 - 00	
October	Kitchen Garden Receipts	21 - 53	
	Farm	94 - 58	
	Bootmaker	9 - 10	
	Carpenter	110 - 87	
	Printer	58 - 55	394 - 63
November	Kitchen Garden Receipts	1 - 00	
	Farm	96 - 12	
	Carpenter	61 - 41	
	Bootmaker	24 - 35	
	Printer	14 - 03	196 - 91
December	Kitchen Garden Receipts	- -	
	Farm	184 06	
	Carpenter	38 85	
	Bootmaker	24 15	
	Printer	42 15	289 21
Balance deficit -			393 - 69
			2582 - 31

Fund

1887	Port over -		1389 - 44
September	Kitchen garden payments -	1 - 17	
	Farm improvements	50 - 77	
	Boatmaker	- -	
	Carpenter	185 - 17	
	Printer	39 - 18	276 - 29
	J. Taylor, adding farm stock -	276 - 50	
	B. Bowering, " boatmaker stock	4 - 89	
October	Kitchen garden - payments -	12 - 85	
	Farm	64 - 42	
	Boatmaker	2 - 90	
	Carpenter	104 - 59	
	Printer	93 - 45	559 - 60
November	Kitchen garden - payments -	3 - 83	
	Farm	48 - 57	
	Carpenter	61 - 06	
	Boatmaker	3 - 13	
	Printer	43 - 89	160 - 42
December	Kitchen Garden - Payments	- -	
	Farm	77 - 68	1
	Carpenter	68 - 82	
	Boatmaker	3 - 50	
	Printer	46 - 54	196 - 54

stock Jan 1/81 2154 - 00
 2188 - 62 2289 - 93
 Jan 1/82 stock - 2162 - 00
 4350 - 62 4463 - 93
 4350 - 62
 93 - 31 Loss
 960 - 00 orig SB.
 Def - 1053 - 31

2582 - 31

292 - 39

2289 - 93

Industrial
Receipts

1882

January	Harm Receipts -	115 47	
	Carpenter -	27 78	
	Bootmaker -	20 60	
	Printer -	31 71	195 56
February	Harm Receipts	104 43	
	Carpenter ..	41 50	
	Bootmaker ..	24 05	
	Printer - ..	35 44	205 42
March	Harm Receipts -	110 78	
	Carpenter - (including unfinish'd work for 3 months)	132 85	
	Bootmaker -	24 10	
	Printer -	76 56	344 29
April	Harm - receipts -	70 27	
	Carpenter	74 15	
	Bootmaker	13 25	
	Printer -	49 93	207 60
May	Harm Receipts -	79 73	
	Carpenter -	39 95	
	Bootmaker	17 90	
	Printer -	29 95	167 53
June	Harm receipts -	100 50	
	Carpenter -	185 10	
	Bootmaker -	12 00	
	Printer -	48 49	348 09

1466 - 49

Grand -

Payments -

1882	Balance deficit Jan 1 st 1882			226-66
January	Farm payments	44 33		200 00 1126-66
	Carpenter — " —	55 50		
		197 04		
	Bootmaker — " —	6 78		
	Printer — " —	34 31		140-92
				282 46
February -	Farm payments	132 21		
	Carpenter	71 98		
	Bootmaker	7 35		
	Printer —	75 68	287 22	
March -	Farm Payments -	39 92		
	Carpenter — " —	54 01		
	Bootmaker — " —	5 53		
	Printer — " —	47 59	147 05	
April	Farm Payments	36 83		
	Carpenter — " —	64 83		
	Bootmaker	5 30		
	Printer	38 30	145 26	
May	Farm Receipts Payments	324 34		
	Carpenter — " —	76 20		
	Bootmaker — " —	3 60		
	Printer — " —	56 00	460 14	
June	Farm payments -	277 43		
	Carpenter — " —	65 76		
	Bootmaker — " —	8 00		
	Printer — " —	82 89	424 08	
	S.B. int. on loan from 15 ⁰⁰ Pmt 12 ⁰⁰		27-00	
				1641-67

Industrial

1882

July	Farm receipts		99	58		
	Carpenter -		46	85		
	Bootmaker		-	-		
	Printing Office		85	89	232	32
August	Farm receipts		185	39		
	Carpenter -		60	90		
	Bootmaker -		-	-		
	Printing office	9203	7	40	253	69
September	Farm Receipts		126	80		
	Carpenter "		62	83		
	Bootmaker "		-	-		
	Printer - "		7	40	197	03
	Kitchen garden Receipts for the season	9			41	-22
October	Farm Receipts -	21	116	65		
	Carpenter "	83	278	15		
	Bootmaker "	151	-	-		
	Printer - "	239	19	50	414	-30
November	Farm Receipts -	21	173	37		
	Carpenter "	83	195	89		
	Bootmaker "	151	-	90		
	Printer - "	239	7	40		
	Kit garden "	9247	11	17	388	-73
December	Farm Receipts -		97	75		
	Carpenter "		116	95		
	Bootmaker "		-	-		
	Printer - "	9247	36	57	253	-70

Grand -

1882

July	Farm payments -		77 62	
	Carpenter - " -		49 38	
	Bootmaker		93	127 93
	Printing office -		-	-
August -	Farm Payments		68 55	
	Carpenter - " -		39 63	
	Bootmaker - " -		-	-
	Printing office - (new type)	J203	62 79	170 97
September -	Farm payments		49 88	
	Carpenter - " -		64 13	
	Bootmaker - " -		-	-
	Printer - " -		25	114 26
	Kitchen garden payments for the season	10		69 12
October	Farm payments	22	80 - 02	
	Carpenter -	84	250 - 33	
	Bootmaker "	152	33 - 28	
	Printer "	240	- -	363 - 63
November -	Farm - payments -	22	45 - 82	
	Carpenter "	84	690 - 87	
	Bootmaker "	152	- -	
	Printer - "	240	22 - 97	
	Kit. garden "	J247	- -	759 - 66
December	Farm payments		144 32	
	Carpenter "		216 - 06	
	Bootmaker "		- -	
	Printer "		23 - 38	383 - 76

1882

Industrial

1882

Six months total receipts to June 30 1882	1466 49	
" " " Dec-31 "	1780 99	3247 48
Value of Stock Jan-1 st 1883.		2663 72

Receipts	1466-49		Bal deficit Jan 1/82	393-69	
"	1780-99	3247-48	Payments	1641-67	
			"	1989-33	3631-00
Bal. deficit Jan 1/83	777-21				5911-20
	4024-69			4024-69	

1883

January	Farm receipts	62-40	
	Carpenter	103-50	
	Bootsmaker	80	
	Printer	66-93	
	Kit. garden	2-25	235-88
February	Farm receipts	84 47	
	Carpenter	291-30	
	Bootsmaker	2-10	
	Printer	30-70	
	Kit. garden	1 45	410 02
March	Farm receipts	89-35	
	Carpenter	263-20	
	Printer	131-78	
	Kit. garden	-	484-33
April	Farm receipts	86-41	
	Carpenter	308-60	
	Bootsmaker	10-19	
	Printer	41-12	444-32
May	Farm receipts	99-51	
	Carpenter	210-11	
	Printer	6-80	
	Kit. garden	-	316 42

Gund (IH)

1882

Value of Stock Jan. 1 st 1882		2163 98
Six months total payments to June 30/82	1641 67	
" " Dec. 31 st	1989 33	3631 -00
Bonus to Farm man & Carpenter	25 00	
Net gain during the year	91 22	116 22

Value of Stock — 2663-72
 on Savings Bk 900-00
 Cash deficit — 777-54 1677-21
 Bal. — 986-57

Bal. deficit Jan. 1st 82 — 226-66
 Balance Jan. 1st 83 — 91-22
 Deficit — 135-44

5911 -20

1883

January	Farm payments	28 80	
	Carpenter	161-26	
	Boothmaker	66	
	Printer	65 59	
	Kit. garden	- -	256 -31
February	Farm payments	27-92	
	Carpenter	158 24	
	Boothmaker	1-84	
	Printer	52-85	
	Kit. garden	- -	240 -85
March	Farm - payments	66-56	
	Carpenter	144-84	
	Printer	2-00	
	Kit. garden	7-63	221 -03
April	Farm payments	97-14	
	Carpenter	130-13	
	Printer	43-00	
	Kit. garden	2-95	273 -22
May	Farm payments	128-41	
	Carpenter	205 69	
	Printer	29-00	
	Kit. garden	9-91	363 -01

1883.

Industrial

		Brought over -		1890-97
June	Farm receipts	23	56 53	
	Carpenter ..	89	86-05	
	Bootsmaker ..	153	28 80	
	Printer - ..	245	49 90	
	Kit. farden ..	11	1-00	222-28
				<u>2113-25</u>
July	Farm receipts -		52-77	
	Carpenter ..		138-04	
	Bootsmaker ..		23-62	
	Printer ..		19-20	
	Kit. farden ..		5 13	238-76
August	Farm receipts -		298-25	
	Carpenter ..		121-64	
	Bootsmaker ..		26-40	
	Printer - ..		12-31	
	Kit. farden ..		3-98	462-58
September	Farm receipts -		80-37	
	Carpenter ..		70-30	
	Bootsmaker ..		28 45	
	Printer ..		13-24	
	Kit. farden ..		1-48	193-84
October	Farm receipts		27-02	
	Carpenter ..		130-70	
	Bootsmaker ..		49-95	
	Printer ..		58-26	
	Kit. farden ..		60	266-53
				<u>1161-71</u>

Fund (IF)

1883

		Drought over -			
June	Farm payments -	24	66-80		1354 42
	Carpenter "	90	90-92		
	Boatmaker "	154	17-00		
	Printer "	246	57-50		
	Kit. garden "	12	8 58	234 -80	
					1589 -22
July -	Farm payments -		150-60		
	Carpenter "		147-02		
	Boatmaker "		48-53		
	Printer - "		47-22		
	Kit. garden "		12-30	405-67	
August -	Farm payments -		49-65		
	Carpenter "		108-45		
	Boatmaker "		20-75		
	Printer "		9-25		
	Kit. garden "		11-55	199-65	
September -	Farm payments -		33-70		
	Carpenter "		49-77		
	Boatmaker "		19-00		
	Printer - "		2-75		
	Kit. garden "		6-05	111-27	
October -	Farm - payments		50-30		
	Carpenter "		769-45		
	Boatmaker "		78-05		
	Printer - "		7-00		
	Kit. garden "		- -	904-80	
					1621 -39

Industrial

1883

1883	Brought over -			1161-71
November 19 -	Factory - borrowed loan from S. Bank	SB		500-00
	Farm receipts -		66-69	
	Carpenter ..		113-50	
	Bootsmaker ..		41-30	
	Printer ..		123-82	345-31
December	Farm receipts -		106-02	
	Carpenter ..		260-78	
	Bootsmaker ..		24-31	
	Printer - ..		468-99	860-10
				<u>2867-12</u>
	Six mo. total Receipts to June 30		2113-25	
	" " " " " " " " " " " "			
	" " " " " " " " " " " "			
	Value of stock Jan-1/84 -			1790-61
	Loss - 221-40			121-40
	SB add ^d loan 100			118-90
				<u>6892-38</u>
	To 6 months receipts to June 30		2113-25	
	" " " " " " " " " " " "			
	" " " " " " " " " " " "			
	To Cash - deficit -		2867 12	4980-37
				25-50
				<u>5005-87</u>

Fund (IF)

1883		Brought over -	
November	Printer - repaid loan to Savis Bank SB		1621-39
	Farm payments	57-34	400-00
	Carpenter "	222-39	
	Bootsmaker "	25-55	
	Printer - "	3-13	308-41
December	Farm - payments -	62-49	
	Carpenter "	202-05	
	Bootsmaker "	17-85	
	Printer - "	27-25	309-64
			<hr/>
			2639-44
			<hr/>
Value of Stock Jan-1 st /83			2663-72
Six mo. total payments to June 30			1589-22
" " " " to Dec-31			2639-44
			<hr/>
			4228-66
			<hr/>
			6892-38
			<hr/>
By deficit Jan-1 st /83			777-21
By 6 mo. receipts to June 30			1589-22
" " " " Dec-31-			2639-44
			<hr/>
			4228-66
			<hr/>
Value of Stock Dec-31/83. 1790-61			5005-87
owing Savis Bank - 1000-00			
Cash Deficit - 25-50			1025-50
Balance - 765-11			

121-40
118-90

2-50

765-11
118-90

884-01

Industrial

1884					
Jan. 7 th	To Shipwank Maintenance				
	value of Farm Stock	sm	448 75		
January	Factory - receipts -	93	23-88		
	Boothmaker " -	157	12-55	685-18	
February	Factory " "		22-38		
	Boothmaker " "		16 40	38-78	
March	Factory " "		189-03		
	Boothmaker - " "		19 80	208-83	
April	Factory " "		178 29		
	Boothmaker " "		24-43	202-72	
May	Factory - " "		115-59		
	Boothmaker " "		23-20	138-79	
June	Factory - " "		150-89		
	Boothmaker " "		- -	150-89	
July					
					1425-19
July	Factory - receipts		77-52		
	Boothmaker " "		- -	77 52	
August	Factory - " "		572-92		
	Boothmaker " "		12 40	525-32	
September	Factory - " "		214 96		
	Boothmaker " "		22 85	237-61	
October	Factory - " "		55 85		
	Boothmaker " "		33 85	89-30	
November	Factory - " "		47 15		
	Boothmaker " "		46-05	93-20	
December	Factory - " "		32-70		
	Boothmaker " "		42-55	75-25	

Fund I.F.

<u>1884</u>				
Jan. 7 th	By repaid Farm loan to Univ. Bk	98	500 00	
January	Factory - Payments	94	315 93	
	Boostmcken " -	158	7-40	323-33
February	Factory -		108 53	
	Boostmcken " -		11-50	
				120-03
March	Factory -		151 94	
	Boostmcken -		10-25	162-19
April	Factory -		107-83	
	Boostmcken -		14-60	122-43
May	Factory		585 18	
	Boostmcken -		9-65	594-83
June	Factory -		195-36	
	Boostmcken -		- -	195-36
				1518-17
		75-50 2018-17 9043-67 1475-19 618-48 148-75 767-23 R		
Jul	Factory - Payments -		390-77	
	Boostmcken " -		- -	390-77
August	Factory -		160-80	
	Boostmcken " -		88-82	249-62
Sept	Factory -		73-08	
	Boostmcken " -		11 37	84-45
October	Factory -		42-67	
	Boostmcken -		12-97	55-54
November	Factory -		36-30	
	Boostmcken " -		14-40	50-70
December	Factory -		36-05	
	Boostmcken -		23-10	59-15
		767-23 890-23 1657-46 1098-20 559-26 R		
		Value of stock 1452-73 Orig 88- 500 00 Cash 410-51 910-51 542-22 542-22 222-89 265-11 R		

Industrial

1884

Six months total receipts to June 30	1425 19		
" " " " to Decr 31 st	1098 20	2523 39	
Value of stock Decr 31 st 1884		2452 73	
Loss -		222 89	
			4199 01

To 6 months receipts to June 30	1425 19		
" " " " Decr 31 st	1098 20	2523 39	
To Cash deficit -		410 51	
			2933 90

Fund I.F.

Value of stock Jan 1 st 1884 -		1790 66
Five months total payments to June 30	1518 17	
" " " Dec 31 st	<u>890 23</u>	2408 40

4199 01

By deficit Jan 1 st 1884		25 50
By 6 mo. payments to June 30	2018 17	
" " " Dec 31 st	<u>890 23</u>	2908 40

Value of stock Dec 31/84	1452 73	
Owing Savings Bank	500 00	
Cash deficit -	<u>410 51</u>	910 51
Balance -	542 22	

2933 90

By deficit -		410 51
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next page

Industrial

1885					
January	To receipts -	Factory -	101	52	40
	"	Bootmaker	161	34	05
					86-45
February	To receipts -	Factory -	101	39	90
	"	Bootmaker	161	18	35
					58-25
March	To receipts -	Factory -		41	05
	"	Bootmaker		29	05
					70-10
April	To receipts	Factory -		43	59
	"	Bootmaker -		32	50
					76-09
May	To receipts	Factory		185	90
	"	Bootmaker		18	82
					204 72
June	To receipts	Factory		54	49
	"	Bootmaker		14	05
					68 54
					<u>\$ 564 15</u>
July	To receipts	Factory		80	37
	"	Bootmaker		7	70
					88 07
August	To receipts	Factory		69	87
	"	Bootmaker		26	60
					96 47
Sept.	To receipts	Factory		29	11
	"	Bootmaker		22	65
					51 76
Oct.	To receipts	Factory		56	98
	"	Bootmaker		42	50
					99 48

Fund 1F.

1885

January	By payments -	Factory -	102	24 15	
	"	Bootmaker -	162	16-87	41-02
February	By payments -	Factory	102	21-15	
		Bootmaker	162	23-00	44-15
March	By payments -	Factory -		34-64	
	"	Bootmaker -		31-50	66-14
April	By payments -	Factory -		37-57	
	"	Bootmaker -		17-48	54-96
May	By payments	Factory		29 72	
	"	Bootmaker		8 48	38 20
June	By payments	Factory		35 07	
	"	Bootmaker		9 90	44 97
					<u>\$289 44</u>
July	By payments	Factory		78 46	
	"	Bootmaker		88 96	167 42
Aug.	By payments	Factory		58 52	
	"	Bootmaker		14 45	72 97
Sept.	By payments	Factory		18 75	
	"	Bootmaker		5 05	23 80
Oct.	By payments	Factory		48 82	
	"	Bootmaker		21 25	70 07

134 26

Industrial

1885		Pl forward		335 78
Nov	To receipts	Factory	17 75	
	" -	Bootmaker	19 50	37 25
Dec ^r	To receipts	Factory	1 50	
	" -	Bootmaker	16 36	17 86
				<u>390 89</u>

Fund

1 F

1885	Bt forward.			334 26.
do	By payments Factory	12 82		
	" " Bootmaker	135 08	147 90	
	By payments Factory	10 13		
	" " Bootmaker	2 10	12 23	
				494 39

Industrial

1886.					
January	To Receipts	Carpenter	1 60		
	"	Bootmaker	17 62		
	"	Farm.	<u>66 49</u>	85	71
February	To receipts	Carpenter	3 05		
		Bootmaker	8 24		
		Farm	<u>71 26</u>	82	55
March	To receipts	Carpenter	5 35		
		Bootmaker	6 25		
		Farm.	<u>81 16</u>	92	76
April	To receipts	Carpenter	59 0		
		Bootmaker	18 90		
		Farm	<u>75 83</u>	100	63
May	To receipts	Carpenter	54 40		
		Bootmaker	3 12		
		Farm	<u>89 44</u>	146	96
June	To receipts	Carpenter	84 50		
		Bootmaker	30 85		
		Farm	<u>151 40</u>	266	75
July	To receipts	Carpenter	147 55		
		Bootmaker	37 40		
		Farm	<u>119 67</u>	304	62
August.	To receipts	Carpenter	48 63		
		Bootmaker	8 80		
		Farm	<u>57 32</u>	144	75
				<u>1224</u>	73

Fund.

1886.				
Jan ^r	By payments	Carpenter	20	
	"	Bootmaker	1 11	
	"	Farm.	54 33	55 64
February	By payments	Carpenter	25	
		Bootmaker	1	
		Farm.	66 55	67 80
March	By payments	Carpenter	4 55	
		Bootmaker	1 34	
		Farm.	99 80	105 69
April	By payments	Carpenter	30	
		Bootmaker	2 34	
		Farm	191 93	194 47
May	By payments	Carpenter	75 54	
		Bootmaker	1	
		Farm.	124 74	201 28
June	By payments	Carpenter	114 56	
		Bootmaker	2 98	
		Farm.	104 96	222 50
July	By payments	Carpenter	117 01	
		Bootmaker	3 40	
		Farm	232 60	353 01
August	By payments	Carpenter	81 80	
		Bootmaker	1 60	
		Farm	57 01	140 41
				1340 80

Industrial

1224 73

1886			
September	Bt forward		
	To receipts Carpenter	81	
	Bootmaker	28 50	
	Farm	65 29	174 79
October	To receipts Carpenter	138 81	
	Bootmaker	49 10	
	Farm	186 44	374 35
November	To receipts Carpenter	83 03	
	Bootmaker	34 65	
	Farm	99 52	217 20
December	To receipts Carpenter	61 56	
	Bootmaker	46 45	
	Farm	162 88	270 89
			2261 96

To 1/2 yr receipts Dec 31/86 - 2261-96.
 Cash deficit 62-08
2324-04

Fund

				1340 80
1886		Bt. forward.		
September		By payments Carpenter	64 39	
		Bootmaker	3 85	
		Farm.	<u>92 99</u>	160 73
October		By payments Carpenter	217 39	
		Bootmaker	64 31	
		Farm.	<u>141 67</u>	423 37
		By payments Carpenter	64 52	
		Bootmaker	9 25	
		Farm	<u>40 46</u>	114 23
		By payments Carpenter	73 16	
		Bootmaker	11 10	
		Farm.	<u>56 65</u>	140 91
		Bootmaker rebate		2180 04
		Carpenter 6 mo int July '86		<u>75</u>
		Farm omitted		2255 04
July 26				12 50
Oct. 4				<u>2267 54</u>
				55
				1 50
				<u>2324 04</u>
		Value of stock 1 st Jan 86	2184 30	
		" " 31 Dec 86	<u>2333 65</u>	
			149 35	
		Less Deficit	<u>62 08</u>	
		Credit balance -	\$ 87 27	

February 1888

Feb. 6	^{7.2.}	To Mr. Wilson		10	30
		By board Schoolmaster - Sma	2-40		
		" " Carpenter Sma	2-40		
		" " Dratton Sma	2-		
		" " Servant Sma	2-		
		" " Miss Pight -	1-50		
		To Mr. Wilson		40	10
		By board - 39 boys @ 50 Sma	25 10		
		" " 4 app. @ .25 Sma	5-		
		To Farm Ex. y.		39	03
		By horse hire - R. Coulter -	50		
		" " Shipwank - Sme	1-		
		" " Leasing 14 cord wood - Sme	14-00		
		" " fill'g 2 mattresses - Smd	40		
		" " 28 bus potatoes Mr. Wilson	21-		
		" " Leasing ditto -	1-		
		" " 1 1/2 bus potatoes, R. Coulter	1-13		
		To J. Sanderson			50
		By 2 pkts Cond: powder, Farm, Ft	50		
		To Farm - Fy.		1	92
		By dairies - Mr. Wilson	1-76		
		" " R. Coulter -	16		
		To Carpenter Cy. z.		11	00
		By frames & material O.V.C.	1-75		
		" " work for Shipwank Smd	5 05		
		" " Hospital - Smd	2-45		
		" " Chapel mcb.	1-75		
		To Bookmaker		8	95
		By work for Shipwank smt.	5-05		
		" " Drawings wmb.	1-75		
		" " Mr. Wilson - Stipples made up 1' elastic sides 75 repairs 40	2-15		

February 1888.

1888 1/2
Feb 4

To Apprentices pay - smy		2-50
By Riley - Carpenter - Ca	1-	
" Wapimah - Boatmaker Ba	1-50	
To Apprentices pay - smy		2-05
By - Gilbert - Farm Fa	.75	
" Solomon " Fa	30	
" Appukia Carpenter Ca	.50	
" Etukitsu - Boatmaker Ba	50	
To Samuel Coulter -		100-
By 50 cord wood delivered at Baseline @ \$2 p.c? } smc	100-	
To R. Wells		20-
By 1 bot sleep - Wawand. wmc	20-	
To Mr. Blish -		64
By keys - Wawand wmt	24	
" Laundry - wmc	40	
To Wawand - wmy		3-08
By cloth sold - Mrs Blish -	3 08	
To Jas. Hardiman		27 26
By board 20 ft 12 wma	16-16	
" Sundis - Wawand wmc	1 60	
" 3 cord wood - wmc	9-	
" Sundis laundry - wmc	50	
To Wawand - wmy		1-45
By vegetables, J. Hardiman	1 45	
To E. Maker		43 84
By 4 lbs work of Jan 28 Ba	40	
" 2 days " to " 31 Ba	3-24	
" paid telegraph - Gmt	.50	
To W. Wilson		9 60
By 4 lbs board - E. Maker.	9-60	
To Boatmaker Bz		1 50
By 1 lb ...	1 50	

Compare the ...

February 1888

1888
Feb-6

To J. K. Wilson -			75
By 3 lb butter for Wilson		75	
To H. P. Pein			11-92
By 6 paint cups, } Skimp. smd repairs &c. }		4 00	
" 1 lb. oil - Mr. Wilson -		7-92	
To L. Quibell -			35
By sundries Mr. Wilson -		35	
To H. Plummer & Co.			14 33
By 1 doz spools -	smb	50	
" 4 oil skin suits -	smb	12-	
" 12 yd tick w. wt -	wmd	3 25	
" lining & buttons w. wt	wmt	58	

Feb-13.

To Mr. Wilson -			10-30
By board school mahr	sma	2 40	
" Carpenter	sma	2 40	
" Mason	sma	2-	
" Servant	sma	2	
" Trip Pipe		1- 50	
To Mr. Wilson			40-10
By board 39 wop 90	sma	35 10	
" 4 apprent. 91.75	sma	5	
To Farm -	Fr		12-25
By horse hire - Higbank -	sme	.75	
" " Mr. Wilson -		2-50	
" Cutt & teaming ice -	sme	3-50	
" haul wood -	sme	6-	
" haul water -	sme	50	
To Farm -	Fy		1-88
By milk - Mr. Wilson		1-72	
" R. Coulter -		16	

February 1888

1888
Feb. 13

To Carpenter	Cy.		6. 30
By sundries Shipwank	sm d	6-30	
To Bostonian -			5-75
By Shipwank -	sm b	5-25	
" " " " "	w m b	50	
To Apprentices pay -	sm y		2-75
By Rily - Carpenter	Ca	1-	
" " " " " " "	Ba	1-	
" " " " " " "	Fa	.50	
" " " " " " "	Fa	.25	
" " " " " " "	Ba	.50	
" " " " " " "	Ca	.50	
To Shipwank -			15-
By 2 1/2 cords wood Boston -	Bd	7-50	
" " " " " " "	cd	7-50	
To Dr. Oslick -			- 50
By paid laundry pils -	w m e	.27	
" " " " " " "	w m a	23	
To Wawanooch -	w m y		2-50
By clark sold - Dr. Oslick -		2-50	
To Geo. Hardiman -			19.92
By band 20 pils 1 wk	w m a	15 47	
" " " " " " "	w m e	2-80	
" " " " " " "	w m d	1-35	
" " " " " " "	w m e	30	
To Wawanooch -	w m y		1-53
By Geo. Hardiman, vegetables -		1-53	
To Mr. Wilson -			- 25
By oil oil - Chapel	m c a	.25	
To Pauline Plummer (Plummer's)			4-74
By sundries Bostonian	Ba	1-25	
" " " " " " "	Ca	25	

(Accts paid)

Chap

February 1888

1888
Feb. 13.

To Plummer & Co -

2 - 53

By Sundin Warrant. wmc

2 55

Interim Journal

February 1889

1889
Feb. 4

J.2.

Ledger

To Dr. Wilson -

13 - 10

719 sma By board School masts -

2 40

719 " " Carpenter

2 - 40

719 " " Drabber -

2 - 00

719 " " Servant -

1 50

719 " " Weaver -

2 - 40

722 Ba " Brood masts

2 - 40

To Dr. Wilson -

49 - 60

720 sma By board & apprentices @ 1.25

7 50

720 " " 44 boys @ 90

39 - 60

" " Jus. Medical -

1 -

723 Gmd " Imp. Pipe, hospital 4 -

595

1 50

724 Fx To Larn

14 - 50

724 Bd By Brood masts (Lark)

50

720 Smc " tearing & cords Penno's wood

12 - 00

720 Smc " horse hire 1 week -

2 -

724 Fy To Larn

2 48

By Dr. Wilson 10 lbs drab @ .8

80

" " 12 lbs Horse -

96

" " Collar 3.24 Hoop. 6.48

72

724 Cx42 To Carpenter

7 20

723 Bsa - Work on new stable -

6 50

720 smd Repairs stable

15

February 1889

1889	12			
Feb. 4	723	Bx. i. <u>To Boatmaker</u>		25 30
	720	Smb. Repairs Shipwark	30	
	720	Smb. 7 w. new shoe packs	7 00	
	723	Emb. 8 pairs feet boots ^{2.25}	18 00	
	722	wx <u>To Deaver</u>		36
	720	Smd. Fixing stove pipes &c	36	
	723	Tx. z <u>To Sailor</u>		14 60
	723	Emb. 7 summer uniforms @ 1.	7 00	
	723	Emb. 2 - winter uniforms @ 3.75	7 50	
	720	Smb. repairs	10	
		<u>To Plummer & Co</u>		22 10
	725	wmd - 1 water barrel	2 -	
	725	wme - Coal oil	30	
	720	Smd - 8 dishes ^{2.00} 3 dishes ^{3.} 1 dy salt	6 80	
		David Quahpe - 1 suit clothes	13 00	
		<u>To Dr. Wilson</u>		96
		Dr. Pritchard 6 lbs eyeglasses	48	
	725	Be 1/2 gal. c. oil	13	
	721	Mca 1 gal oil ^{.25} 1 glass ^{.10}	35	
	720	Smy. <u>To Shipwark</u>		6 60
	725	Be 3 yds duck @ 20	60	
	724	Bd. 2 cords wood &c	6 -	
		<u>To Samuel Joe</u>		7 30
		Pritchard - Coffin handles & trimmings	2 -	
	720	Smd 2 office chairs ⁴ 2 com. chairs ^{1.30}	5 30	
		<u>To Mrs. Deliph</u>		
		<u>To Mrs. Pritchard</u>		3 50
	723	amid Board 3 by hospital - 1 week - ⁵⁹⁵	80	
		" ditto - charge Dr. W. @ 90	2 70	
		<u>To Mrs. Deliph</u>		41
	725	wmt. Pocketing house pills	20	
	725	wme " laundry pills	21	

February 1889

1889	22		Ledger		
Feb. 4.	725	Wm. y	To Wauauak -		45
			Dr. Blyth - clothing sold -	45	
			To Manly & Co. -		60
			Dr. Wilson - sundries -	60	
			To Miss Piggot -		6-00
722		Gmd.	1 month board - Hospital -	595	6-00
			To Meneely & Co. -		34 24
725		BEI.	Bell & mounting, Elkh. School		34 24
			To McDonald & Brown		72-87
722		Wc	Full & press, 4 1/2 doz clt - 6		2 87
722		Wc	200 lbs yarn - @ 35 -		70
720		sm. y	To Shipwank -		6 00
724		EM d.	2 N. double blankets -		6-00
			To H. Penno -		32-00
724		Smc	S cord h wood - 22 x 26		16 00
726		Smc	S " " " Feb. 4		16
			To R. Stark -		14 25
725		Be.	2 sides sole 8 25, 1 vul. 3 32		
725		Be.	1 buff - 1.76, 1 pair 38		14 25

Feb 11			To Dr. Wilson		13 10
		sm a	By board Superintendent.	2-40	
		"	" Schoolmaster	2 40	
		"	" Doctor	2-	
		"	" Servant	1 50	
		"	" Foreman (weaver)	2 40	
		Be	" Boardman	2 40	
			To Dr. Wilson		48-70
		sm a	By board & apprentices -	7 50	
		"	" 43 boys @ 90	38 70	
		"	" Jas McChical	1-	
		Gmd.	" Miss Piggot	1 50	

John
Robert
James
David

February 1889

1889
Feb. 11

F	<u>To Farm</u>		13.50
	Eme' Horsehire, McKenzie & Station	50	
	Pritchard - teaming - 1 cord wood -	25	
	Mr. Wilson " 1 load town	75	
	Smc Teaming 5 cord wood, Penns	7.50	
	Smc 3 cord soft wood for farm	4.50	
Fy	<u>To Farm</u>		1.92
	By Mr. Wilson - 9 lbs ^{But} 20 milk	72	
	" " 12 qts. Horse "	96	
	" " 3 lbs Cottage -	24	
C.	<u>To Carpenter</u>		3.70
	S.M.C. Shelves in Office. Shelves in Mr. Wilson's Study	2.80	
	" Whitewashing. Putting on Locks.	90	
	<u>To Bootmaker</u>		7.25
	By Mr. McCallum Repairs	75	
	S.M.B. Repairs Shingwank	2.50	
	St. 2 pairs Boys' Boots @ 2.25	4.50	
	" 7 " Girls' " @ 2.00	14.00	
	S.M.B. 4 " Shoe Packs. 1.00	4.00	
	<u>To Weaver</u>		4.8
	St. 39 1/2 yds. Cloth	x x	
	S.M.B. 4 hrs. Looking over Clothing	48	
	<u>To Tailor</u>		14.75
	S.M.B. Everyday Coat for Amos.	2.75	
	St. 1 ^{Winter} Uniform Coat to be kept as sample	4.50	
	" 3 " ^{Summer} @ 1.00	3.00	
	S.M.B. 2 Everyday ^{Winter} Coats " 1.50	3.00	
	S.M.B. 5 small Summer Coats @ 30¢	1.50	
	<u>To Mrs. Pritchard</u>		1.00
T	By Making 5 Summer Coats @ 20¢	1.00	
	<u>To</u>		

Wilson

February 1889.

Feb. 11	To Mr. Wilson		64	
	By Mrs. Pritchard 8 lbs. Soap @ 8¢			
	To Farm (omitted in report)			2 00
	S.M.C. Institution Horse Hire 1 week		2 00	
	To Plummer & Co			155 37
"	1 T. 6 doz. Braid ^{1.20} / ₂₀ , 8 doz. Buttons ^{1.00} / _{12 1/2}		2 20	
"	4 Mr. Wilson. K. 1 doz. Wooden Pails		2 75	
"	" " Lumber @c.		115 32	X
"	" " " " " "		10 00	X
"	" S.M.d. 1 doz. Spools, 1 Reg. Dish, 1 Platter ³⁵ / ₄₅ ³⁵ / _{30 1/2} ⁷⁵ / ₆₀		4 80	
"	" S.M.d. 3 Tumblers, 3 lbs. Bluestone, 1 Pitcher ⁴⁵ / _{1.00} ³⁰ / ₂₅ ^{1.50} / ₂₅			
"	9 S.M.d. 1 Lamp, 1 bot. Red Ink, Mucilage. ^{11.00} / _{4.25}		15 25	
"	" David Oshage. 1 Coacoat, 1 pr. Pants. ²⁰ / ₁₅		35	
"	" T. 1 doz. Buttons, 1 doz. Buttons. ^{1.25} / _{2.25}		4 70	
"	" S.M.b. 1 pr. Pants, 14 3/4 yds. Canton Flannel.			
	To Paulin & Plummer			35 42
Jan'y 26.	S.M.d 1/2 doz. Knives only. ^{1.50} / _{1.25} ^{31.00} / _{1.00} 1 Glass Room Lamp. ^{1.00} / ₆₀			
" 31.	" " " Padlock, 1 doz. Knives ³⁵ / ₂₅ ^{1.00} / ₁₅ 3 Lamps. ^{1.50} / ₅₀ 3 Shoe Brushes. ¹² / ₂₀			
Feb. 7	" " " 1 No. 9 Tea Kettle, 1 Dipper, 1 Elbow, 1 doz. Stove Bolts ²⁰ / ₁₅ ^{2.25} / ₇₅ ^{4.50} / _{4.50}		20 40	
"	" " " 6 Lengths Stove Pipe 3 Water Pails, 1 Bracket Lamp ^{1.20} / ₉₅ ^{2.00} / ₂₅ ²⁵ / ₃₀			
" 8	" " " 2 Hand Lamps, 8 doz. H. & C. Hooks, 1 Paint Brush ⁵⁰ / ₂₅ ²⁵ / ₃₀			
"	" " " 1 Screw Driver, 1 Nail Hammer, 1 pkg. Screws. ⁵⁷ / _{1.38} ⁵⁷ / ₅₇			
" 1	Miss Pigot. 1/4 doz. Spoons. 1/4 doz. Knives, 1/4 doz. Forks. ^{1.50} / _{1.50}		2 52	
" 2.	W.M.f. 1 Furnace Body		12 25	
"	Mr. Wilson G. 1 Padlock		25	
	To H.P. Pin (Tin Smith.)			16.75
Nov.	1. W.M.d 2 lengths Pipe, 5 Elbows, 20 ft. Zinc, teaming ^{3.20} / ₁₅ ^{1.20} / ₁₂ ^{2.60} / _{2.40} ⁵⁰ / ₅₀		12 00	
	wmd Repairs ⁵⁵ / ₅₅ & fix pipes ^{2.45} / _{2.45}		3 00	
	wmd Fire back & up. 5 boilers -		1 75	
	C To Carpenter			5 76
	BSa - Hay Shoot		4 05	
	BSa - Additional last week on no doubt -		1 21	

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Feb. 11

<u>To W. H. Hill</u>			78 00
Fd	13 Sheep (ewes) @ #6.	78 00	
<u>To Saml. Rose</u>			75 32
Tf	1 Raymond Sewing mach less disc.	35 50	
sm d	1 " " "	35 50	
sm d	1 Office Chair (less disc.)	4 32	
<u>To Mr. Bligh</u>			43
w m b.	Pocketing house -	11	
w m b.	Loth comb -	10	
w m f	Pocketing - laundry -	22	
<u>To Mr. Wilson</u>			2. 84
Mr. Pritchard	3 rice ¹⁸ 30 meal ¹²		
	3 sugar ²⁴ 50 flour ^{1.75}	2 29	
		54	
Drip Pipe	- 1 lb tea -	55	
<u>To Mr. Pritchard</u>			3 50
H ma	Bond 3 boys hospital -	80	
"	ditts - Charge Mr. Wilson	2 70	
<u>To Geo. Gardman</u>			21-00
w m c.	7 cord hard wood	21-00	
<u>To Dr. Reid</u>			5-00
H ma	Attendance Sharpe & Peter	5	
<u>To David Osagee</u>			11-00
G ma	2 weeks takg stock & acct.	8-	
G ma	2 " assist with acct part time	3-	
<u>To R. Stark</u>			12-77
B.	19 lb sole l. 27	5 10	
B	5 med kip 3.50 1 pr. cow 3.49	6 99	
B	freight .50 exlets ¹⁸	68	
<u>To David Osagee</u>			7 75
sm b.	1 overcoat 3.50 1 coat 1.50		
	1 coat 2.25 1 waistcoat .50	7 75	
sm g	<u>To Shipman</u>		1 75
Pritchard	10 lb 10 lb 10 lb	1 75	

Loss and

		L O S S				
1823		1878	1879	1880	1881	1882
	Farm	392-87	22-87	116-97	142-37	- -
	Carpenter	36 35	20 73	17-34	21-67	- -
	Bootsmaker	- -	- -	32-75	- -	- -
	Printer	82-87	70 67	22-28	94-67	48-49
	Total loss -	458-76	44-79	189-34	226-66	- -
321-40	Def. Induct. Fund				³⁹³⁻⁶⁹ 93-31	777-21
1000-00	owing Savin Bk.				960-00	900-00
1000-00	Total liabilities -				¹³⁵³⁻⁶⁹ 960-00	¹⁶⁷⁷⁻²¹ 900

		L O S S					
		1878	1879	1880	1881	1882	1883
	Farm -	392 87	22 87	116 97	142-37	- -	27-50
	Carpenter	36 35	20 73	17 34	21 67	- -	42-37
	Bootsmaker	- -	- -	32 75	- -	- -	- -
	Printer	82 87	70 67	22 28	94 67	48-49	108-62
	Kit farden					14-30	43-08
	Total loss -	458-76	44-79	189 34	226-66	- -	221-40
	Deficit Ind. Fund.	384-60	- -	292-38	393-69	777-21	25 50
	owing Savin Bank	750-00	800-00	960-00	960-00	900-00	1000-00
	Total Deficit	1134-60	800-00	1252-38	1353-69	1677-21	1025-50

	1875	1876	1877
Def. Ind. Fund	288-26	259-18	288-26
owing S. Bank	750-	- -	750-00
Total Def.		259 18	1038 26

Gain -

		GAIN				
1883		1878	1879	1880	1881	1882
	Farm	- -	- -	- -	- -	88 - 28
	Carpenter	- -	- -	- -	- -	28 - 03
	Woodman	53 - 33	69 - 48	- -	32 - 05	37 - 70
	Printer	- -	- -	- -	- -	- -
	Total gain	- -	- -	- -	- -	105 - 52
	Bal. Indust. Fund	- -	- -	- -	- -	91 - 22
1790-61	Total Assets				2162 - 98	2663 - 72
790-61	Bal. of close up				810 - 29 1202 - 00	1763 - 72

		GAIN.					
		1878	1879	1880	1881	1882	1883
	Farm	- -	- -	- -	- -	88 - 28	- -
	Carpenter	- -	- -	- -	- -	28 - 03	- -
	Woodman	53 33	69 - 48	- -	32 - 05	37 - 70	- 17
	Printer	- -	- -	- -	- -	- -	- -
	Wk. garden	- -	- -	- -	- -	- -	- -
	Total gain	- -	- -	- -	- -	91 22	- -
	Bal. Indust. Fund	- -	4 28	- -	- -	- -	- -
	Total value stock	2220 - 63	1975 - 62	2537 - 36	2163 - 98	2663 - 72	1790 - 61
	Bal. of close up	1086 03	1181 - 90	1284 - 98	810 29	986 - 51	765 - 11
		1875	1876	1877			
	Bal. Ind Fund						
	Total value stock		1805 21	2906 - 89			
	Bal. of close up		1546 - 03	1868 - 63			

$95-87$
 $44-99$
 $140-66$
 1875

$103-08$
 $189-24$
 $292-42$
 1876

loss
 $474-69$
 $226-66$
 $248-03$
 1877

gain
 $176-22$
 $91-22$
 $85-00$

loss
 $221-40$
 correct
 Why are the other years not?

256 farm
 $60-38$

