



Aid to

1875	Decr 31 st	Quarterly Allowance to Industrial Fund -	25-00	
1876	March 31 st	Quarterly Allowance to Industrial Fund -	25-00	
	June 30 th	Quarterly Allowance to Industrial Fund -	25-00	
	Sept 30 th	Quarterly Allowance to Industrial Fund -	25-00	
	Decr 31 st	Quarterly Allowance to Industrial Fund -	25-00	
1877	March 31 st	Quarterly Allowance to Industrial Fund -	25-00	
	July 1 st	To aid the Industries -	25-00	
		Towards clearing land (FF)	<u>25-00</u>	P 50-00
	Sept 30 th	To aid of Industries -	25-00	
		Towards clearing land - (FF) -	<u>25-00</u>	P 50

Industries

FF Permanent Improvements FF

1877

Oct. 8 th	Dock - Laming Stone 3.00	Carpenter .50	C D	3-50
29	Cyn-ditch - 1 1/2 d - 1.13	board .60	X	1-73
Nov- 5	Cyn " 1 1/2 d 1.13	board .60	X	1-73
	Druse, current for water, traps, Crutchfield, x for paper	planted in garden -	X TG	26-40
12 th	Carpenter - Shelves in closet 1.42	Coal bin 1.95	D	3-37
19 th	Shelf & desk & rod to privy		D	3-40
Dec. 3	Carpenter, Double Windows		D	9-43
	Blacksmith, Iron work for Hammocks -		X	12-00
Dec. 10	Carpenter - fit. cow house, 2.25	Plng Office wind, 3.25	D	32-61
Dec. 24	Carpenter - Partition in sick room		D	14-50
31 st	Carpenter - porch & lavatory door		D	13-25
				95-52

Jan- 25	Lathie work on stairs -	} Carpenter -	D	9-00
	Fixing cistern -			
	"		D	1-33
Feb. 25	Carpenter - Fixing Office -		D	16-00
Mar 15	" Lumber shade to carp. shop -		D	18-00
April 1st	Boys building wall -		S	5-100
	Carpenter work on dock (last September)		D	5-75
	Post house -		C	20 00
				75-48

1878

April 1 st	Boys wall building (Stone Hill)		S	6-60
	Carpenter up. fiter bars 1.87	work on dock 1.50	D	3-37
15	" Laundry fence -		D	16-50
	Boys building wall -		S	-15

FF Permanent Improvements. FF

1878

April	22-	Boys building wall $\$60 + .60$ —	C	1-20
"	29-	" " " —	C	-30
		Carpenter Building Closet —	D	64-63
May	6-	Boys build. wall —	C	-30
"	13-	" " " " —	C	-40
"	20	Carpenter fixing boat — Linnick —	D	-80
"	28-	Boys Building wall $\frac{40}{2}$ Stone $\frac{30}{2}$ —	C	40
June	4-	Boys Building wall $\$20$ —	C	-50
"	17-	Boys Bldg. wall —	C	-15
		Carpenter - Carriage Shed —	D	7-25
				<u>7 40</u>
Sept	9-	Cuts 40 cedar posts for laundry fence	X	3-20
"	30-	Boys mason work —		<u>-33</u>
"		4 acres cleared E feet 1st Barn for under Cultivati		80-00

Summary

Dock —	10-75
Cow house —	29-36
Root house —	20-00
Laundry fence	18-70
New Closets —	64-63
Carriage Shed —	7-25
Lumber Shed —	18-00
Partitions in Office —	16-00
" in sick room	14-50
Iron work for hammocks	12-00
Double windows —	9-43
4 acres land cleared	80-00
Ditching	3-46
Wall building —	16-50

S Salaries and Board S

1877		(From page 14)		
Oct 8 th	Board of Master	-	2-40	
	Mrs Taylor	-	2-30	
	" of 8 apprentices	at 50	12-00	
	" of 41 boys @ 96cts		39-36	
	Pocket money	-	<u>82</u>	56-88
15 th	Board of Master & Mrs J.		4-70	
	" 8 apprentices	reduced on acct of fall in flour - @ 11.25	<u>10-00</u>	
	" 41 boys @ 96cts		39-36	
	Pocket money	-	<u>76</u>	54-82
22 nd	Board of Master & Mrs J.		4-70	
	" 8 apprentices	@ 1.25	10-00	
	" 41 boys @ 96		39-36	
	Pocket money	-	<u>73</u>	54-79
29 th	Board of Master & Mrs J.		4-70	
	" 8 apprentices		10-00	
	" 41 boys		39-36	
	Pocket money	-	<u>71</u>	54-77
Nov 5 th	Board of Master & Mrs J.		4-70	
	" 8 apprentices		10-00	
	" 41 boys		39-36	
	Pocket money	-	<u>88</u>	54-94
Nov 12 th	Board of Master & Mrs J.		4-70	
	" 8 apprentices		10-00	
	" 41 boys		39-36	
	Pocket money	-	<u>57</u>	54-63

Salaries and

1877		Port over -		330-83
Nov-19-	Board of Master & Mrs Taylor	4-70		
	" 8 Apprentices	10-00		
	" 40 boys	39-36		
	Pocketmoney	-89		54-95
Nov-26-	Board of Master & Mrs Taylor	4-70		
	" 8 Apprentices	10-00		
	" 40 boys	39-36		
	Pocketmoney	-71		54-77
Dec-3-	Board of Master and Mrs Taylor	4-70		
	" 8 apprentices	10-00		
	" 40 boys	38-40		
	Pocketmoney	-88		53-93
Dec-10 th	Mrs Taylor - 9 weeks (to Dec 13) @ 2-	18-00		
	Board of master & F. Little	4-70	G	
	" 8 Apprentices @ 1.25	10-00	G	
	" 40 boys @ .96	38-40	G	
	Pocketmoney .76	-76	G	71-86
Dec-17-	Board of Master & F. Little	4-70	G	
	" 8 Apprentices @ 1.25	10-00	G	
	" 40 Boys @ .96	38-40	G	
	Pocketmoney	-66	G	53-76
Dec-24	Board of Master & F. Little	4-70		
	" 8 Apprentices @ 1.25	10-00		
	" 40 boys @ .96	38-40		
	Pocketmoney	-89		53-99

Board S

Date	Description	Amount	Balance
1877			
Dec 31 st	Board of M ^r Bennett & H ^l Little	4-70	674-00
	" 8 Apprentices -	10-00	
	" 40 boys @ 96 -	38-40	
	Pocketmoney -	<u>1-85</u>	53-95
	Salaries - Principal -	258-50	
	Master -	50-00	
	Fam ^y Little - 1 mo.	<u>6-00</u>	314-50
			1042-54
Jan. 7-	Board of M ^r Bennett & H ^l L.	4-70	
	" 8 Apprentices	10-	
Jan. 14-	" 40 boys @ 96	<u>38-40</u>	53-10
	Board of Masters	2-40	
	" 8 Apprentices -	10-00	
	" 40 boys @ 96 -	38-40	
	Joseph - 1 week -	- 50	
	Mrs Taylor -	- 25	
	Pocketmoney -	<u>1-04</u>	52-59
Jan - 21-	Board of Master -	2-40	
	" 8 apprentices -	10-00	
	" 40 boys @ 96	38-40	
	William 1 week	- 50	
	Mrs Taylor -	- 25	
	Pocketmoney -	<u>77</u> 99	52-83
Jan. 28-	Board of _____	2-40	G
	" 8 apprentices -	10-00	G
	" 40 Boys @ 96	38-40	G
	E & Quisman 1 week	- 50	G
	Mrs Taylor -	- 25	G

S Salaries and

1878

			Br- over - -	210-42
Feb. 4	Pocketmoney			-49
	Board of Master	2-40		
	" 8 Apprentices	10-00		
	" 40 Boys @ .96	38-40		
	Rodd 1 week	-50		
	Mrs Taylor 1 week	-25		51-53
Feb. 11	Pocketmoney			-78
	Board of Master	2-40		
	" 8 Apprentices	10-00		
	" 40 Boys	38-40		
	Joseph 1 week	-50		
	Mrs Taylor 1 week	-25		51-53
Feb. 18	Pocketmoney			-69
	Board of Master	2-40		
	8 Apprent-	10-00		
	40 Boys	38-40		
	William 1 week	-60		
	Mrs. Taylor	-25		51-65
	Pocketmoney	-63		
25 th	Board of Master	2-40		
	" 8 Apprentices	10-00		
	" 40 Boys	39-36		
	Rodd $\frac{1}{2}$ wk ²⁵ Esquimaux $\frac{1}{2}$ wk ²⁵	-50		
	Mrs Taylor 1 week	-25		52-1
March 4 th	Board of Master	2-40		
	" 8 Apprentices	10-00		
	" 41 boy	39-36		
	Rodd $\frac{1}{2}$ wk ²⁵ Esquimaux $\frac{1}{2}$ wk ²⁵	-50		
	Mrs Taylor	-25		
	Pocketmoney	-52		53-03

Board.

P.

			Per-over	473-30
Mar.	11-	Board of Master	2-40	
		" " 8 Apprentices	10-00	
		" " 40 Boys	38-40	
		Joseph 1 wk.	.50	
		Mrs Taylor 1 wk.	.25	
		Pocketmoney	.78	5-2-33
Mar	18-	Board of Master	2-40	} Q
		" " 8 apprentices	10-00	
		" " 40 Boys	38-40	
		William 1 wk.	.50	
		Mrs Taylor 1 wk.	.25	
		Pocketmoney	.91		5-2-46
"	25-	Board of Master	2-40	} Q
		" " 8 Apprentices	10-00	
		" " 40 Boys	38-40	
		Equiman 1 wk.	.50	
		Mrs Coyer	.28	
		Pocketmoney	.70		5-2-23
April	1st-	Board of Master	2-40	
		" " 8 Apprentices	10-00	
		" " 40 Boys	38-40	
		Rodd. 1 wk.	.50	
		Mrs. Coyer	.25	
		Pocketmoney	.78		5-2-33
		Salaries - Principal	258-50	
		Master	50-00	308-50
				991-17

1878

April 8 ^m	Board of Master	2.40	
	" 8 apprentices	10-00	
	40 Boys	38-40	
	Mrs Cuyler	-25	
	Joseph	-50	
	Pocketmoney	<u>-76</u>	5-2-31
" 15 ^m	Board of Master	2.40	
	" 10 Apprentices	12.50	
	38 Boys	36-48	
	Mrs Cuyler	-25	
	William	-50	
	Pocketmoney	<u>-60</u>	5-2-73
" 22	Board Master	2-40	
	" 10 Apprentices	12-50	
	" 38 Boys	36-48	
	Mrs Cuyler	-25	
	Esquimaux	-50	52-13
	Pocketmoney	<u>-51</u>	-51
" 29	Board Master	2-40	
	" 8 Apprentices	10-00	
	" 36 Boys	34-56	
	Mrs Cadden	-25	
	Joseph ^{2^d} Rodd	-50	
	Pocketmoney	<u>-77</u>	2 48-48
May 6	Board Master	2.40	
	" 8 Apprentices	10-00	
	" 26 Boys	34-56	
	Mrs Cadden	-25	
	Joseph	-50	
	Pocketmoney	<u>-65</u>	48-36

Land Board
Housing

S.

1878.

Brl. over -

254-52

May	14 th	Board of master	2-40	
		" 6 apprentices	7-50 7-50	
		36 Boys	34-56	
		Mrs Paddon	-25	
		Joe	-40	45-91
		Pocketmoney	<u>-80</u>	48-41
	20	Board of master	2-40	
		" 6 apprentices	7-50	
		" 36 Boys	34-56	
		Mrs Paddon	34-56 -25	
		E squiman	-50	
		Pocketmoney	<u>-60</u>	45-81
	28	Board of master	2-40	
		" 6 apprentices	7-50 7-50	
		" 38 Boy	36-48	
		Mrs Paddon	-25	
		Rodd	-50	
		Pocketmoney	<u>-89</u>	48-02 46-77
June	4	Board of master	2-40	
		" 7 apprentices	8-75	
		" 40 Boy	38-40	
		Mrs Paddon	-25	
		Joseph	50 -50	
		Pocketmoney	<u>-56</u>	50-86
	17	Bd of master 2 wks	4-80	
		" " 9 appren. "	22-50	
		" " 40 Boys "	76-80	
		Mrs Paddon 2 wks	-50	
		Joe. 10; E squiman 50	-90	
		Pocketmoney 62 + 49	<u>1-17</u>	106-67

Squiman
Jackson
Andrew
Albee
James
Jack
Day

10.94

T.G. *Teaming and*

1877					
Oct 8 th		Farm wood 75 buggy 50	1-25		
		3 loads from town	1-50	C	2-75
15 th		Farm - 1 day stone to dock 1.25 2 loads from town		C	2-25
22 nd		Farm - 1 load mill 75 1 ton 50 buggy 50		C	1-75
29		" teaming -		C	2-25
Nov 5 th		" teaming -		C	4-25
		Bruce - Currant, raspberries, gooseberries, trees &c -	x		26-40
			35		
12 th		Corn plant trees & asparagus -	x		1-88
			34		
		Farm - teaming flour & coal -		C	3-00
19		Farm - teaming flour & coal - 1.25 buggy .50		C	1-75
26		" teaming flour & lumber 1.25 buggy .50		C	1-75
Dec 3		Farm, Teaming, 1 flour -		C	-75
Dec 10		" Teaming -			-50
Dec 17		Farm, Teaming, 1 flour .75 Buggy 4 times 2.00		C	2-75
Dec 24		Farm - Teaming 2 to village		C	1-00
		Allowed - \$62-50			<u>53-03</u>
Jan 14		Farm. 1 load 50 (to village) Buggy twice 1.00		C	1-50
Jan 21		Farm 1 load from town 50 to G.H. 50		C	1-00
Jan 28		Farm 1 load from town -		C	-50
Feb 4		Farm - horse & cutter to Gard. Riv. (2 ds)		C	2-00
Feb 11		" 1 load from vill -		C	-50
		Buggy to G.H. 50; 2 hrs drive 50		C	1-00
18		" Buggy to garden Rivin (2 ds)		C	2-00
" 25		" Buggy to G.H. -		"	1-00
		" 1 load to town 50 Buggy to town 4.00		"	1-50
March 4 th		" Buggy for doctor 2.00 Team water 6 weeks -		"	9-00
Mar 11		" 1 load to m. 50 Buggy to vill. twice 1.00		"	1-50
Mar 18		" Teaming 50 Buggy 1.25 -		"	1-75
" 25		" Buggy -		"	2-50
April		" Buggy to G.H. 1.00 team & buggy 1.50		"	2-50

Note - Hardiman's wages are charged to this after deducting 75cts per day for the time he works on farm - Vegetables sold to outside parties are credited to SM - Store vegetables for winter charged to K - Summer vegetables not charged to SM - 75cts per day

Gardening T.C.

Date	Description	Debit	Credit	Balance
1878.				
April 8 th	Buggy		c	1-30
15	Team 3.00 Buggy 1.00		c	4-00
22	Buggy 4.00 + Team 3.75		c	4-00
" 29	Teaming 4.25 Buggy 1.00		c	5-25
May 6	Cuyer * 1.58; @ 1.00	x		2-88
	Teaming - Team 1.50; Buggy 1.00		c	2-30
	Kitchen garden ploughed		c	4-00
	Vegetable seeds (Bruce) - hard. for farm 1.00		c	7-50
13	Buggy			14-88
" 13	Buggy		c	1-00
" 20	Team		c	75
	Buggy		c	3-50
	Rake rep. (Blacksmith)	x		-20
				4-45
" 28	Buggy		c	1-50
June 4	Team 1.00 Buggy 2.00		c	3-00
" 17	Buggy 5 times 2.50; 1 load town 50		c	3-00
" 24	Buggy		c	3-75
July 1	Buggy 3 times 1.50		c	1-50
	Hardiman - 10 days work on grounds	x		4-50
				9-00
8 th	Buggy 3.50 Team 1			4-50
July 15	Buggy twice		c	1-00
July 22	Team 3.00 Buggy 2.00		c	2-50
July 29	Land & timber to inst.		c	1-00
Aug 12	Team 2 loads fr. tr. (Provis & Boxes)		c	1-00
	(Omitted for July 29) 1 line fr. tr.		c	-50
" 19	Team 1 shingle to inst.		c	75
" 26	Team 2 loads from town		c	1-50

T.G. Learning and gardening T.G.

1878			
Sept 9 th	Duff & GH .50 to garden Ruin 2.50		<u>3-00</u>
"	Cabbage plants - Shotton	x	1-00
16 th	Duff 3 times	c	1-50
23-	Team 3 single loads		<u>1-50</u>
30-	Team 3 single loads		1-50
	Hardiman - 3 months wages		50-00
	Leas - 10 days on farm	x	<u>7-50</u>
			<u>42-50</u>
			<u>44-00</u>

S Salaries and Board S.

1878.

June 25-	Board of Master	2-40	
"	7 Apprentices	8-75	
"	40 Boys	38-40	
	Pocketmoney	<u>-60</u>	50-55

July 1-	Board of Master	2-40	
"	7 Apprentices	8-75	
"	40 Boys	38-40	
	Mrs Kiyvalik 2 wks	5-25	
	Pocketmoney	<u>-91</u>	53-71

Salaries - Principal	258-50	
Master	<u>50-00</u>	308-50
		<u>364-21</u>

July 8-	Board of Master	2-40	
"	6 Apprentices	7-50	
"	39 boys	37-44	
	Pocketmoney	<u>-93</u>	48-27

July 15	Board of Master	2-40	
"	6 Apprentices	7-50	
"	39 boys	37-44	
	Pocketmoney	<u>-80</u>	48-44

July 22-	Board of 2 Appren.	2-50	
"	12 Boy	11-52	
	Pocketmoney	<u>-68</u>	14-70

July 29-	Board of 2 appk.	3-75	
	1 do omitted last-wk	1-25	
	Board 12 boys	11-52	
	Obitoway board with-boys	<u>1-25</u>	
	Pocketmoney	<u>-85</u>	18-37
			78-62

S. Salaries and

1878.

May 5-	Board of 3 Apprentices -	3-75	
	" " 12 Boys -	11-52	
	" " Absence -		
	Pocketmoney -	1-06	16-33
May 12	Board of 3 apprent -	3-75	
	" " 12 Boys -	11-52	
	Pocketmoney -	1-03	16-30
" 19-	Board of 3 apprent -	3-75	
	" " 12 Boys -	10-56	
	Pocketmoney -	1-15	15-46
" 26-	Board of 3 Apprentices	3-75	
	" " 11 Boys -	10-56	
	Pocketmoney -	-89	15-20
Sept 2 ^d	Board of 3 apprentices -	3-75	
	" of 10 boys -	9-60	
	Pocketmoney -	.93	14-28
9 ^d	Board of 5 apprentices -	6-25	
	" " 27 Boys -	25-92	
	" " Master -	2-40	
	Pocketmoney -	-83	35-40
16 ^d	Board of 30 boys -	28-80	
	" 9 apprentices -	11-25	
	" Master -	2-40	
	Pocketmoney -	-97	43-42
" 24-	Board of 9 apprentices -	11-25	
	" 33 Boys -	28-80 31-68	
	" Master -	2-40	
	Pocketmoney -	-77	46-10 43-2

Board S.

1878.

Sept. 30.

Board of Apprentices.	11-25
" " Boys -	36-48
" " Master -	2-40
Pocket money	<u> -73</u>
Salaries - Principal -	258-50
Master -	50-00
Master extra for the year -	25-00
Mr. Reid superintd his holidays -	5-00
Ditto - credited to Print Office -	15-00
Mr. Keyser - Cook - 3 months -	<u>31-50</u>

50-86

385-00

435-86

Handwritten title or header

1878	Board of 7 appraisers	11-25	30-81
	Board of 9 appraisers	11-25	30-81
	Board of 10 appraisers	11-25	30-81
	Board of 11 appraisers	11-25	30-81
	Board of 12 appraisers	11-25	30-81
	Board of 13 appraisers	11-25	30-81
	Board of 14 appraisers	11-25	30-81
	Board of 15 appraisers	11-25	30-81
	Board of 16 appraisers	11-25	30-81
	Board of 17 appraisers	11-25	30-81
	Board of 18 appraisers	11-25	30-81
	Board of 19 appraisers	11-25	30-81
	Board of 20 appraisers	11-25	30-81
	Board of 21 appraisers	11-25	30-81
	Board of 22 appraisers	11-25	30-81
	Board of 23 appraisers	11-25	30-81
	Board of 24 appraisers	11-25	30-81
	Board of 25 appraisers	11-25	30-81
	Board of 26 appraisers	11-25	30-81
	Board of 27 appraisers	11-25	30-81
	Board of 28 appraisers	11-25	30-81
	Board of 29 appraisers	11-25	30-81
	Board of 30 appraisers	11-25	30-81
	Board of 31 appraisers	11-25	30-81
	Board of 32 appraisers	11-25	30-81
	Board of 33 appraisers	11-25	30-81
	Board of 34 appraisers	11-25	30-81
	Board of 35 appraisers	11-25	30-81
	Board of 36 appraisers	11-25	30-81
	Board of 37 appraisers	11-25	30-81
	Board of 38 appraisers	11-25	30-81
	Board of 39 appraisers	11-25	30-81
	Board of 40 appraisers	11-25	30-81
	Board of 41 appraisers	11-25	30-81
	Board of 42 appraisers	11-25	30-81
	Board of 43 appraisers	11-25	30-81
	Board of 44 appraisers	11-25	30-81
	Board of 45 appraisers	11-25	30-81
	Board of 46 appraisers	11-25	30-81
	Board of 47 appraisers	11-25	30-81
	Board of 48 appraisers	11-25	30-81
	Board of 49 appraisers	11-25	30-81
	Board of 50 appraisers	11-25	30-81

70

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Childrens

1876

Jan ^r 18 th	Seymour for Eliza + David / 74 (old acct) -		✓	5-81
	Tracy home for the Asia - Oct. / 75.		✓	5-00
May 13 th	May Ann Jacobs - Sarnia return -	8020	✓	4-50
	Annie Peters " "	8021	✓	4-50
	Annie Peters cash -		pd ✓	-70
19	Lottie Thomas - Sarnia return	8022	✓	4-50
	" to Walpole Island -			-25
June 2 ^d	Adam Kijoshk. - Sarnia return	8044	✓	4-50
	Wm Grey - " "	8052		4-50
	" cash -		pd	-25
	Wm E. Solomon Sarnia return -	8050		4-50
	" cash -			-25
	Louisa Sandy - Collingwood ^{cabin} single	8032-		4-00
	Annie Jacobs - Collingwood ^{cabin} single	8055-		4-00
	William Jacobs - Collingwood return -	8056		4-50
	Parah Sandy - Collingwood ^{freight on box} return -	8033		6-25
3 ^d	W. Riley Sarnia return -	8051	✓	4-50
	W. Salgubchewa, - " "	8049	✓	4-50
	" cash -		✓	-25
	Isaac Sutzman " "	8048	✓	4-50
	" cash		✓	-25
	James Greenbird " "	8029	✓	4-50
	" cash -		✓	-25
	David Orpah - Little Current return -	8023 -	✓	3-00
	Charlie " " "	8024	✓	3-00
	" cash -		pd ✓	3-00
	David Nahwefalbow " "	8025	✓	3-00
	Daniel " "	8027	✓	3-00
	David Daniel -	8028	✓	3-00
	C. Photosawer -	8035	✓	3-00

Trav. Expenses. CT

					96 57
	Fred Obotossauy	Little Current return - 8036	✓	3 - 00	
	Joseph Isquimah	" 8037	✓	3 - 00	
	James Pakpewash	" 8040		3 - 00	
	D. Nahwepzlik	" 8041	✓	3 - 00	
	Thos. Wandukbeens -	" 8057		3 - 00	
June 5.	Prints 40 tickets -		a		- 25
	John Isquimah -	" 8058	✓	3 - 00	
7	Sliza Nahwepalbook -	" 8026		3 - 00	
	Lizzie Greenbird	Sarnia return 8030		4 - 50	
		cash -	✓		25
	Lily Scutzman	Sarnia return - 8031		4 - 50	
		cash -	✓		25
	Charlotte Isaac -	Sarnia return - 8047		4 - 50	
		cash -	✓		25
	Jane Isquimah -	Little Current return - 8038		3 - 00	
	Mary Mukkoosedans -	" 8042		3 - 00	
	Susan Mulaedsoowah	" 8054		3 - 00	
		cash -	pd ✓		1 - 00
	Elise	" "	pd ✓		1 - 00
	Alice Kawasook -	Sarnia return - 8045	✓	4 - 50	
		(return used by A. Peters)			
		cash -	✓		70
	May J. Jackson	Sarnia return 8046	✓	4 - 50	
		(return used by M.A. Jackson)			
	Jane Grey -	" 8053		4 - 50	
		cash -	pd ✓		25
	Jakaush & M. Louis -	to Batchewang -	a ✓		1 - 50
June 22 ^d	May Ann Baohqua	Sarnia return 8059		4 - 50	
	John Rodd	" 8060	✓	4 - 50	
	Pilate Rodd	" 8061	✓	4 - 50	
	James Rodd -	Sarnia rife 8062	✓	2 - 25	
	Thos. Hewetalpen -	Little Current 8063	✓	1 - 50	

Children's

1876 Jul 11 th	Boy from Christian Island	8064	✓	2-25
	Boy " "	8065	✓	2-25
	5 Children from Little Current & Spanish R-		✓	5-90
	Sophia Squiman Little Current return -	(8039)		3-00
	Ellen Ohtosawa " "	(8034)	✓	3-00
	Elise Mubudowak " "	(8043)	✓	3-00
	Boy from Rama	(8066)		2-25
Sept 24 th	2 boys from Little Current -	(8067-8068)	✓	3-00
	John Squiman - Collingwood return -	(8077)	✓	4-50
	Adam Kukyausk - Sarnia return -	(8078)	✓	4-50
	10 boys from Sarnia -	(8079 - 8088)	✓	22-50
"	Adam Kijookk - Cash		G ✓	5-00
"	John Squiman "		G ✓	10-00
	<u>Return Tickets not used</u>			71-15

8022	—	2-25	8057	—	1-50
8044	—	2-25	8026	—	1-50
8052	—	2-25	8030	—	2-25
8050	—	2-25	8031	—	2-25
8056	—	2-25	8047	—	2-25
8033	—	2-25	8038	—	1-50
8040	—	1-50	8042	—	1-50
		<u>15-00</u>	8052	—	1-50
			8053	—	2-25
			8059	—	2-25
			8039	—	1-50
			8066	—	2-25

Return - 15.00

37-50
33-65

Summary - 176-21
33-65
209-86

1876 Oct 25 th	Annie Peter - to Sarnia (cabin)	(8089)		4-50
	M. A. Jacobs - " "	(8090)		4-50
	Elise & Trotty - to Little Current -	(8091)		3-00
	John Squiman - to Spanish R -	(8092)		1-50

Travel Expenses

1877

May 18th

		ticket in		
Adam Kyjolk - to Sarnia return ^{ticket out back}	7120	SB	2-25	1-50
Joseph Pedahjewun "	7121	SB	4	50
William Sahjuckewas "	7122	SB	4	50
David Nahwepalbrs, Little Current return -	7123	SB	3	00
Clas Obatosaway " "	7124	SB	3	00

June - 15

Boys, cash from parents -		C	5	05
David Nahwepajik L.C. return	7125	SB	3	00
Sammy Hewetatum "(cash dep. 135)	7126	SM	3	00
Robert " "	7127	"	3	00
Mitchell " "	7128	"	3	00
L. Jackson Sarnia return -	7129	"	4	50
Isaac - " "	7130	"	4	50
Jimmy - " "	7131	"	4	50
Greenbird " "	7132	"	4	50
Jacob - transf. Pilate -	7133	"	4	50
Jones - " "	7134	"	4	50
Angus - " "	7135	"	4	50
Nandee " "	7136	"	4	50
Ahbee Colli, wood return	7137	"	4	50
Pilate Sarnia return -	7138	"	4	50
Eli " single -	7139	"	2	25
Adolphus - Spanish River return	7140	"	2	50
James Rodd Sarnia return -	7141	"	4	50
Thomas Sarnia -	7142	SB	2	25
Fred - L. C. return	7145	SB	3	00
Daniel L. Current -	7144	SB	1	50
Kapshyuya " "	7143	SB	1	50
Riley Sarnia return -	7146	SM	4	50
James - " "	7147	"	4	50

CT *Boys Lavelly*

1877				Port over	105-80
June 19 th	James Day	Sarnia return	7148	SB	4-50
	Joseph Inquian	L.C. "	7149	SB	3-00
	Sopumian	L.C. "	7150	SB	3-00
	McPhak	L.C. "	7151	SB	3-00
July 19 th	Charlie	L.C. "	7152	SM	3-00
				$\frac{x}{20}$	<u>122-30</u>
28 th	Obotsaway	L. Current	7153	SB	1-50
	Per Obotsaway	From Little Current	7154		1-50
	W. H. Adams	From Little Current	7155		1-50
	Walpole		7156		
	Per Rev ^d A. Jamieson	From Sarnia	7157		2-25
	"	From Sarnia	7158		2-25
	"	From Sarnia	7159		2-25
August 18 th	Per Peter Kephig	From Owen Sound	7160		2-25
	"	From Owen Sound	7161		2-25
	"	From Owen Sound	7162		2-25
	"	From Owen Sound	7163		2-25
20 th	To John Thomas	To Sarnia	7164	SB	2-25
	"	Cash		SB	-30
				$\frac{x}{28}$	<u>22-80</u>
	Return tickets cancelled - 7123-26-27-36-38-46-57.				12-75
					10 05
Oct. 10 th	Pedahjewim	to Walpole	7165		2-50
"	Ellen	to Little Current	7166		1-50
"	Sophia	to Sault	7167		1-50
					<u>10-05</u>
15	Inquian	to Sault	7168		1-50
22 nd	Rev ^d A. Jamieson	for Adams return			2-25
	Sophia	to Sault			1-50
					5-25
1878,					
Nov 7	Pedahjewim	to Sarnia ret.	7165	x	1-50

Expenses CT

1878.		Part over		
April 29	Day - To Sarina return	6547	$\frac{x}{53}$	4-50
	Jimmy -	6548	$\frac{x}{53}$	4-50
May 6	Ellen ticket to L. Current, return	6549	P.B.	3-00
" 13	1-boy from Cape Crocker	6550	x	2-25
	1-girl	6550	x	2-25
	Adam to Sarina	6552	x	2-25
June 17	Trip to Walpole - (Ret. Ticket 16.00; Expenses 7.25)		EX	23-75
	7 B 2 children from Sarina 4.50 meals 2.00		Q	6-50
	Jackson trav. exp.		Q	-25
	Pilati - ticket to Sarina	6553	x	2-25
	Wintit - " "	6554	x	2-25
	Jackson - " " (ret.)	6555	x	4-50
	Esquiman to Little Current	6556	x	3-00
				<u>42-50</u>
" 24	Mitchell			
		6556	x	1-50
1878				
July 15 th	John Abbee - To Collingwood return	6557	x	4-50
"	Joe Assise - " "	6558		4-50
"	Joseph Otter To Southampton	6559		4-00
"	Joseph Waubese - " "	6560		4-00
"	Peter Tikulmann To Manitowau	6561		3-00
"	Joseph Tikulmann " "	6562		3-00
"	Fred. Morkomaun " "	6563		3-00
"	Louis Solomon, to Owen Sound	6564		4-50
"	Joseph Waubeseens Owen Sound return	6564		4-50
"	Charlie Nagrah L. Current trip	6565		1-50
"	Thomas Solomon Owen Sound return	6566		4-50
"	Andrew Solomon " "	6567		4-50
"	Sherry Nahwutquapik, Manitowau return	6568		3-00

CT Boys' Travel

1878					44-00
July 15 th	Elijah Salpukchewy	& Sarnia ret. 4.50 ^{2.25}	6569		4-50
"	James Nahwepegiy	- Sarnia ret. 4.50 ^{2.25}	6570		4-50
"	David Waubepejis	- Sarnia ret. 4.50 ^{2.25}	6571		4-75
"	James Day	- Sarnia ^{2.25} ret. 2.25	6572	x	2-50
" 18 th	Adolphus McCrepor	- Little ^{Little (Shanik River)} ret.	6573		<u>60-75</u>
"	Johny Daniel	"	6574		3-00
"	David Daniel	"	6575		3-00
"	Jaest Daniel	"	6576		3-00
" 19 th	Ontaag	- Gar. Riv. Ret.	6577	g	-10
" 20 th	Louis Solomon	- Owen Sound ret.	6558	x	4-50
" 22 nd	James Rodd	^{Panipia} Owen Sound ret. ^{4.50} 4.50	6559	S.B.	5-00
Aug 3 rd	Henry to Sarnia	ret. ^{2.25} 2.25 ^{2.25} 4.50 ^{2.25}	6560	x	<u>21-60</u>
Aug 14 th	Guendard to Sarnia	ret. ^(2.25)	6561	g x	4-85
" 15 th	Sarah to Owen Sound, Engle,	ret. ^{2.25}	6562		2-50
Sept 2 nd	Joseph & Little Current	- ret.	6563	x	3-00
"	Fred to "	ret.	6564	x	3-00
"	Riley to Sarnia	- ret.	6566	x	4-50
Sept 30 th	2 boys from Wikwemikong	(30 + 41) -		x	<u>10-50</u>
					3-00

CT T. S. [unclear]

1878				44
July 15	Elijah [unclear]	6569		4
	James [unclear]	6570		4
	David [unclear]	6571		4
	James Day	6572		2
18	Adolphus [unclear]	6573		3
	John David	6574		3
	David David	6575		3
	John David	6576		3
19	George - [unclear]	6577		1
20	Louis [unclear]	6578		4
22	James [unclear]	6579		4
Aug 3	George to [unclear]	6580		4
14	George to [unclear]	6581		4
16	George to [unclear]	6582		4
Sept 2	Joseph & [unclear]	6583		3
	Fred [unclear]	6584		3
	Riley & [unclear]	6585		4
				10
Sept 11	George [unclear]			3

Receipts

General Account

1875		Balance Oct. 1 st /75	206-35	
Oct. 4 th		J. S. Sllerb, Sarnia on ac. for Elise -	10-00	
		Mrs Cryer - green dress -	$\frac{x}{85}$ 4-50	
		Balance of Build; fund Oct. 1 st 1875 -	201-79	
11 th		John Beard for Lizzie - (Sept.)	12-50	
		Mrs Cryer - Cloth -	1-85	
		Bill on Rev. D. Wilson (£80.12.0)	388-50	
18 th		W. John Robinson for William (Sept.)	18-75	
		Mrs Cameron - work -	2-00	
		Mrs Buhstent - Cloth -	3-40	
		Mrs Bridge - " -	1-35	6-75
25 th		Rev. H. Holland for Charlotte (Sept. & Dec.)	37-50	
		Synod Office Toronto -		
		Hof Prints for Nancy (Sept. & Dec.)	25-00	
		St. Stephen's - $\frac{1}{2}$ Sophy - (Sept.)	6-25	
		St. Peter's " $\frac{1}{2}$ John - (Sept. Dec. +)	14-55	
		St. John's " $\frac{1}{2}$ Hannah - (June)	6-25	
		St. Pauls " $\frac{1}{2}$ " (June, Sept.)	12-50	
		Chr. Church " $\frac{1}{2}$ Sophy - (Sept., Dec.)	12-50	
		Secumatt. par. assoc. for Mary Ann (Sept.)	12-50	
		York Mills S. Sch. collecti -	4-53	94-08
		All Saints, Toronto for Jane (Sept. Dec.)	25-00	25-00
		Arnold Burrows for Solomon (June, Sept., Dec.) -	56-25	✓ 56-25
		Rev. R. H. Starr for Lily (Sept.)	13-00	✓ 13-00
		Mrs Bridge 4 fish .40 2 rabbits .25	-65	
Nov- 1 st		Mrs Bryce -	1-00	✓ 1-00
		High game sold -	-43	
8 th		Rev. J. S. Sllerb - on ac. Elise (Sept.)	7-00	✓ 7-00
		Rev. G. J. Everest for Jack (Sept.)	12-50	✓ 12-50
		B ^t Alpoma for Mrs prizes -	4-00	✓ 4-00

Maintenance Fund.

S.M.

Payments.

1875

~~Deficiency Oct 25/75~~

~~235 95~~

Oct 25th. Lovett, Lynn 6 per cent assessmt charge —

49-88

18-00			
7-78			
270-00			
3-00			
37-20			
5-00			
37-20			
25-00			
103-10			
12-50			
18-72			
208-50			
100-00			
300-00			
218-93			
115-00			
15-00			
22-50			
25-00			
25-00			
30-00			
25-00			
1-08			

Receipts

S.M.

General Account

1875		Port over -	713-90
Nov-15 th	D. Townley on p. for Isaac -	✓	14-00
	Miss B. McDonald on p. - for Mary Louisa -	✓	18-00
	Work material from Rev. S. Jivins - valued at - B.		7-78
- 29 th	Ind. Dep ^t - for 18 children Oct. ^{port}		270-00
	1/2 yds. fine flannel from M. Bristock N.B. B.		3-00
Dec-13 th	G. D. Jewell for Adam - Sept + Dec.	✓	37-50
	Work material in boxes - charged to Workroom - B		5-60
20 th	H. W. Keith - for James - (Dec., Mar. /76)	✓	37-50
	" for A. Peters (Dec., Mar. /76)	✓	25-00
	" St. John's Church, St. Marks Parish. Rev. G. M. Armstrong - offertory - to general purposes - }	✓	103-40
	Mr. Simpson, Montreal - for Gray (Dec.)	✓	12-50
	" for Louisa "	✓	12-50
	Rev. J. B. Richardson for M.A.B. (Dec.)	✓	18-75
31 st	Due - Bishop of Algoma -		190 208-50
	" Rev. D. Wilson		170 400-00
	" Indian Department -		200 300-00
			<u>2187-93</u>

1876		Balance -	445-00
Jan-10 th	J. C. Phipps - Mcpat's trav. expenses - C		4-00
	Mr. Beard - for Lizzie (Dec.)		12-50
	" Ingersoll S. School -		10-00
	G. Judge (Zurbe) for Riley (Dec. & March)	C	25-00
17-	Per Bishop of Algoma (Bazaar & ^{Annie Berton 63.00} ^{Mr. Murray - 2.00})	C	65-00
	H. J. Chadwick (Rev. R. M. Stewart)	C	30-00
	Charlotte Thomas (Dec. & March) Chadwick - C		25-00
	Mrs. Butcher to p. socks - C		1-68
			<u>95</u>

Maintenance Fund - SM. Payments.

1875
Decr-31st

Salaries - page 2
 Clothing - " 20
 Fuel & sundries " 50
 Aid to Industries " 79
 Clearing & fencing - " 89

Port over - 49-88

1174 60

142-50

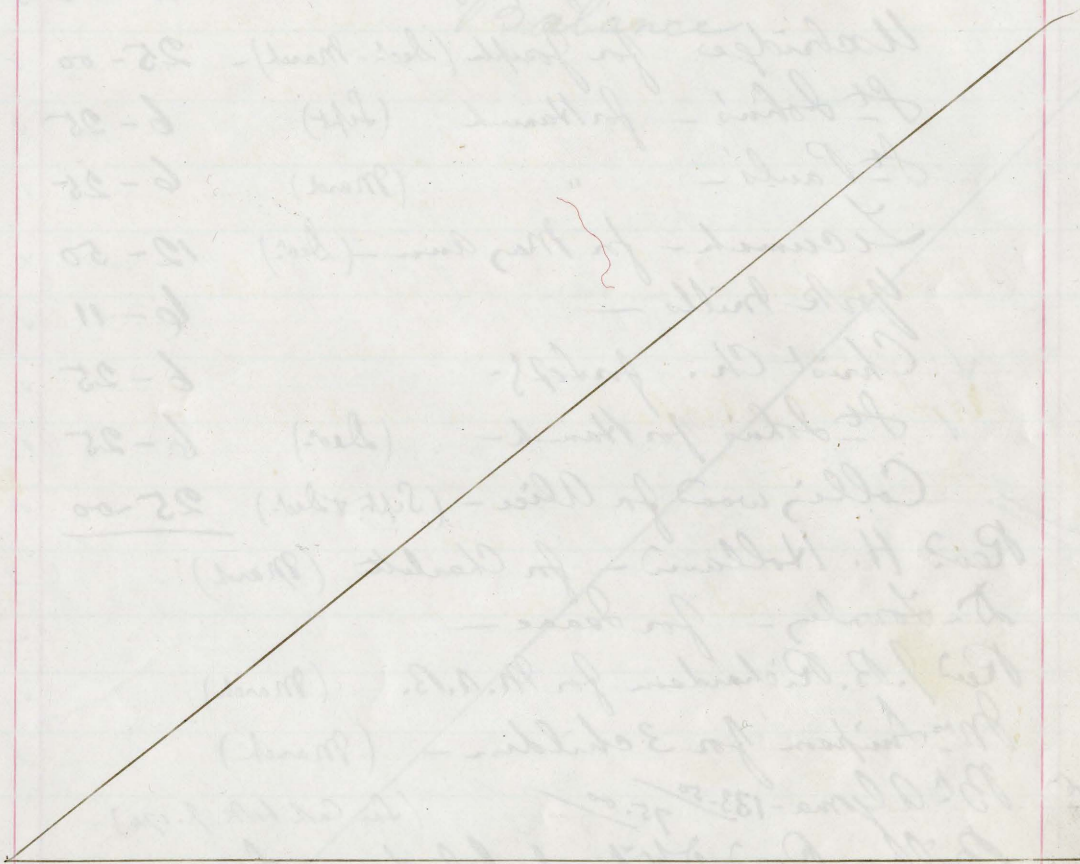
291-54

25-00

59-41

Balance -

445-00



2187 93

Receipts -

S.M. Shingwauk

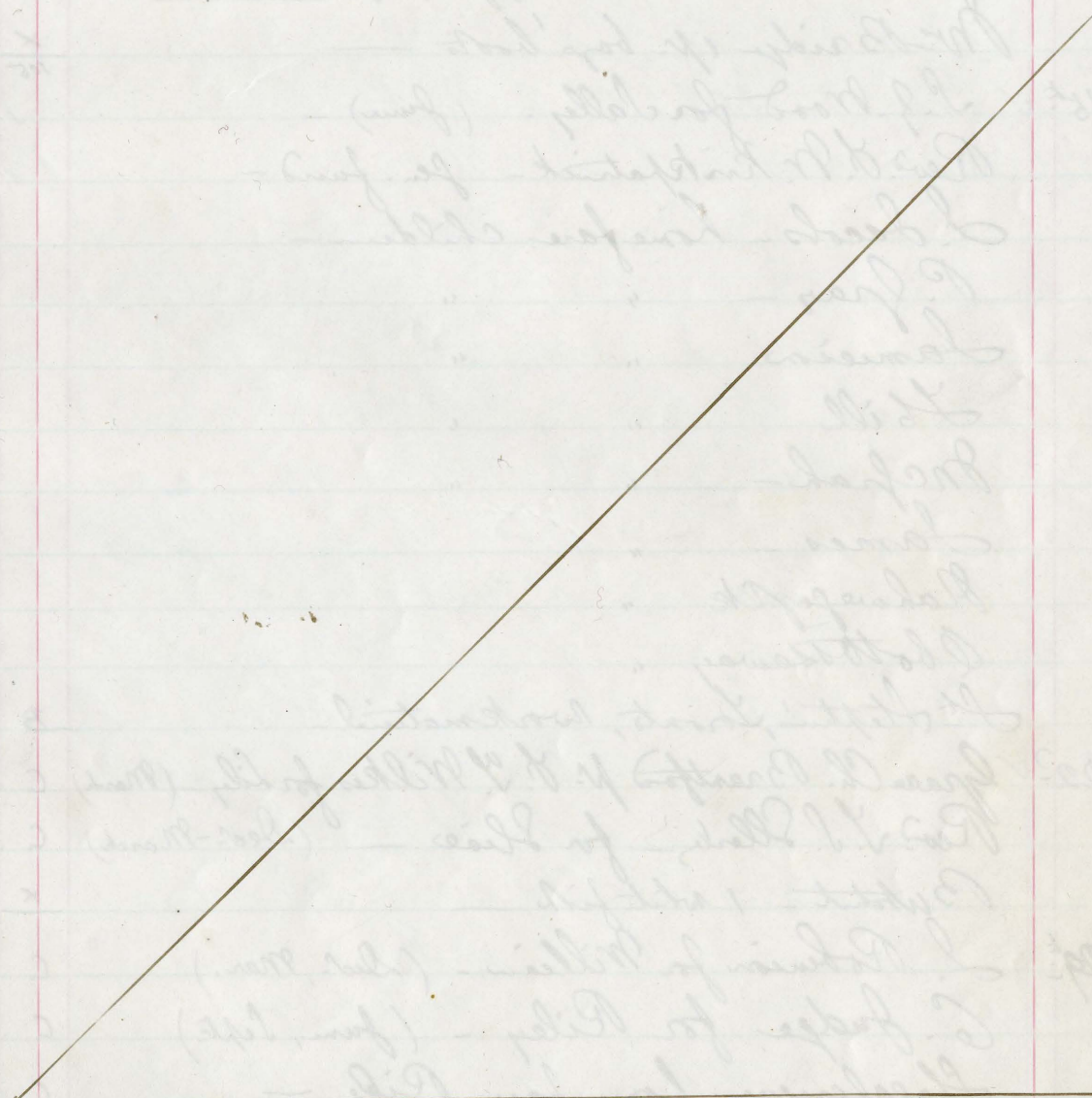
1876		Portown -	618-18
Feb ^r 27 th	Rev ^d J. Wilson on ac -	£25-0-0	121-00
	Rev ^d - Christopher (Defad)	£1-0-0	4-85
21 st	St. Stephen's Toronto for Lolly - (Dec ^r)		9-00
March 4 th	Holy Trinity " for Sally - (March)		12-50
	Rev ^d Charles Lills		10-00
	Rev ^d H. Starr for Lilly - (Dec ^r)		12-00
	Synod Office, Toronto, Bal. to credit 1 st Nov ^r 75.	3-75	
	Christ Church - for Lolly - donation -	2-00	
	Uxbridge for Joseph (Dec ^r - March) -	25-00	
	St. John's - for Hannah (Sept)	6-25	
	St. Paul's - " (March)	6-25	
	Lecumsh - for Mary Ann - (Dec ^r)	12-50	
	York Mills -	6-11	
	Christ Ch. for Lolly -	6-25	
	St. John's for Hannah - (Dec ^r)	6-25	
	Collingwood for Alice - (Sept. & Dec ^r)	25-00	99-36
April	Rev ^d H. Holland - for Charlotte (March)		18-75
	D. Lounley - for Isaac -		10-50
	Rev ^d J. B. Richardson for M.A.B. (March)		18-75
	Mrs. Simpson for 3 children - (March)		37-50
March 31 st	B ^k Algoma - 133-50 / 75.00 (See Cash book p. 174)		208-50
	Bill on Rev ^d D. Wilson for bal. due - £70.0.0 -		339-50
	Due from Indian Department -		285-00
		(39)	1805-41
			1805-41

1876		Balance -	176 11
April 10 th	- Cost of stone wall (V) transferred to FF of (Indust ^r fund) -		44-50
	Mrs. Burton - collected for Mangle		20-50
	J. Beard for Lolly (March) 12-50 Mrs. Rousseau 12-		24-50
			265-64

Maintenance Fund S.M.

Payments

1876	Return	
March 31 st	Salaries & board —	1113-28
	Clothing —	146-93
	Fuel & sundries — p. 52	309-74
	Aid to Industries —	25-00
	Fuel & (K) p. 52.	34-32
		1594-95
		1629-27
	Balance	176-14



1805-41

Receipts -

S.M.

Kingwan

1876 -		Part over -		265-64
April 24	Mrs Stone for Susan £5- (Dec., March)		✓	24-30
	Rev. J. D. Cayley for May - (Dec. March) -		✓	37-84
May 8 th	P. Bishop Algona - P. Annie Berton	63-00	✓	
	Archd. McMurray	2-00	✓	
	S.S. Kincardine	6-60	✓	
	Meliphsburg SS. ^{Rev. D.} Davidson	45-75	✓	
	Windsor N.S. p. B. N.S.	13-40	✓	
	Mr Keatley for a prize	-50	✓	66-25
	Mrs Bridg for boys' boots		X 105	1-75
15 th	S. J. Wood for Sally - (June) -		✓	12-50
	Rev. D. W. Kirkpatrick - pen. fund -		✓	10-00
	J. Jacobs - home fare children -			12-85
	P. Gray - " "			5-00
	Lameion " "			17-50
	Bill " "			11-00
	McGrath " "			4-00
	James " "			1-50
	Mahweyok " "			1-50
	Obottssaway " "			4-50
	St. Stephens, Toronto, work material -		B	2-88
22 nd	Grace Ch. Brantford p. D. J. Wilkes for Lily - (March)		C ✓	12-00
	Rev. J. S. Clarke - for Shise - (Dec. - March)		C ✓	25-00
	Butcher - 1 white fish -		X	10
29 th	L. Robinson for William - (Dec., Mar.)		C ✓	38-00
	C. Judge for Riley - (June, Sept.)		C ✓	25-00
	Shegahosqua home fare Riley -		C ✓	2-20
	Adam " himself -		C	2-25
	New Brunswick - work material -		B	16-73
	Mrs Draper - " "		B	6-50
June 5	Trav. exp. Sophia 3. ⁴⁵ Louise 2. ⁸⁰ C. Jacobs 1. ⁰⁰ Thos. 1. ⁵⁰		C	21-00

Receipts -

S.M.

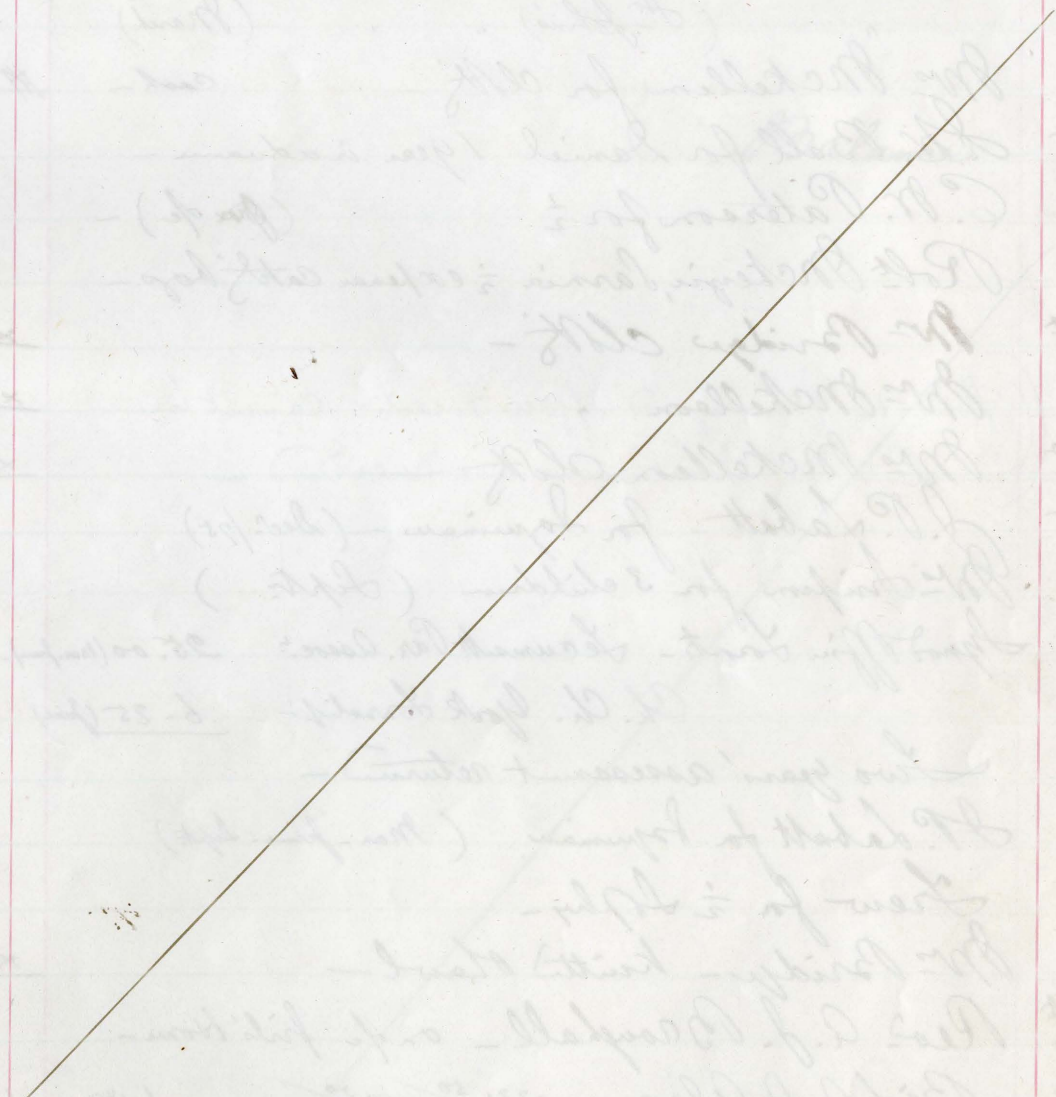
Shingwauk Mai

		Brought over -		624-59
1876	June 12	W. Hamilton on oven of -		1-00
		H. W. Smith for James - (Sept , ^{June} Sept)	37-50	
		" Annie Pitus (June Sept)	37-50	75-00
		Mrs Salter for Isaac $\frac{1}{2}$ - on of -		20-00
		Geo. D. Jewell for Adam (Mar. June) -		37-50
		Mrs Simpson for Grey (June)	12-50	
		Louisa "	12-50	
		Tommy "	12-50	37-50
	19 th	J. Jacobs trav. expenses 2 boys -		4-30
		Rev. H. Holland for Ch. Isaac - (June)		12-50
	26 th	Mrs Bashua trav. exp. of her daughter -		2-25
		Povitt for Mrs. Bashua (June)		18-75
		Chadwick for Lottie - (June & Sept)		25-00
		England - work material		B 1-50
		Montreal - "		B 3-81
July	3 rd	J. Robinson on of for William - (June) -		18-00
		B ^d Alyona $\frac{133-50}{75-00}$	p. 190.	L 208-50
		Mrs Substant - cloth -	2-00	
		Mrs Poridge "	4-05	
		Mrs McKellen - "	1-25	
		Mrs Cryer - "	1-65	x 8-95
		Bill on Rev. D. Wilson - \$95.00 -	p. 170 -	460-50
		Due from Indian Department -	p. 199 -	270-00
				<hr/> 1832-65 <hr/>
				48
				<hr/> Balance -
	18 th	J. Beard for Lizzie (June) -		12-50
		R. Hill for May - (Trav. exp.)		1-50
		Mrs. Kaper - work material		12-12

Maintenance Fund SM. Payments -

1876		Portown -	15-00
July 27	Salaries & board - page 4		974-33
	Clothing - " 21		60-14
	Fuel & sundries - " 53	{ V. 17-80 G.H. 130-73 }	148-53
	Cleaning & fencing - " 89		37-57
	Aid to Industries - " 79		25-00
	Children's trav. expenses " 100		176-21
			1436-78

Balance 395-87



1832-65

Receipts -

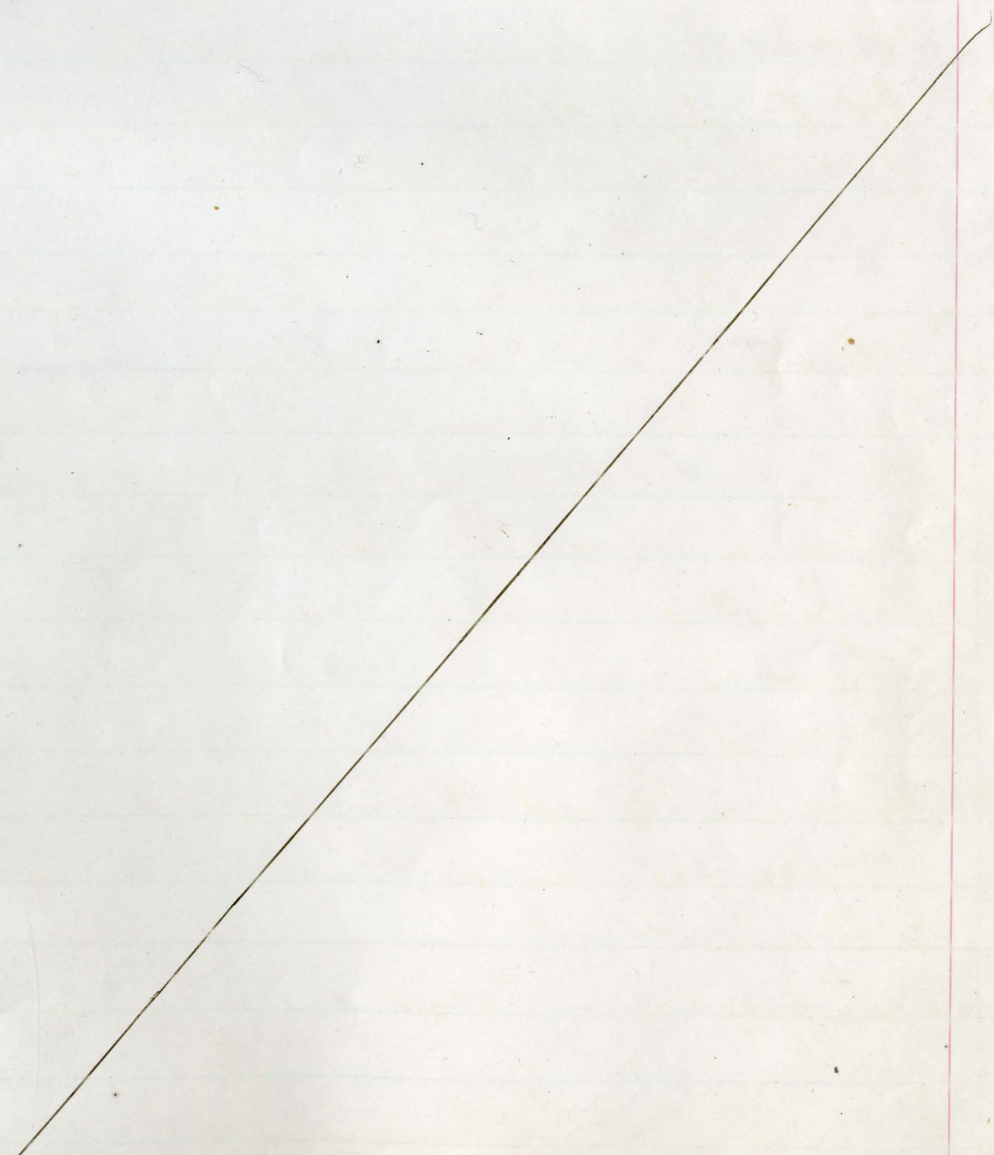
SM

Shingwanuk Main

		Brought over	421-99
1876			
July	17 th	Mrs Simpson - for cloth of boy new pair -	25-00
		Rev. A. S. L. Frew - for Sophy - (March)	6-25
		Rev. J. S. Ellerby - for Alice - (June)	12-50
		Rev. J. D. Carley - for Mary - (June)	18-75
		Mrs Bridge - cloths -	2-80
		Mrs McKellen " "	1-40
		x	4-20
	24 th	L. J. Wood for Sarah (Sept)	12-50
		Rev. R. S. Starks " Lily (June)	13-00
		Rev. J. Jivins (St. Paul's) for Charlie - (June)	6-25
		" (St. John's) " " (March)	6-25
		Mrs McKellen for cloth - cash -	# 2-18
	30 th	J. W. Ball for Daniel 1 year in advance -	50-00
		C. W. Paterson for 1/2 (Apr 1/2) -	10-00
		Robt McKernie, Sarnia 1/2 expense cat's boys -	6-00
Aug	7 th	Mrs Bridge cloth -	x 1-40
		Mrs McKellen " " - cannot be	x 50
		Mrs McKellen cloth - received -	x -80
Sept	1 st	J. P. Labatt - for Injuinaw - (Dec. / 75)	25-00
	11 th	Mrs Simpson for 3 children (Sept)	37-50
		Synod Office Toronto - Secumatt Par. Assoc. 25.00 (Mar. June)	
		Ch. Ch. York Foundat. - 6-25 (June)	31-25
		Two years' assessment returned -	71-68
	18 th	J. P. Labatt for Injuinaw (Mar. June. Sept)	75-00
		Frew for 1/2 Sophy -	12-00
		Mrs Bridge - knitted shawl -	x -60
	25 th	Rev. A. J. Broughall - on dc girl's Home -	10-00
Sept	30 th	Bishop of Algoma 133.50 75.00 p. 189. L	208-50
		Bill on Rev. D. Wilsons - £105-7.0 - p. 169	508-84
		Due from Indian Department - for 20 children - p. 199	300-00

tenance Fund S.M. Payments.

1876 -		Boston -
Sept. 11 th	Town & Synod 3 rd Mt assessment charged (2 nd year) -	21-80
Oct. 1 st	Salaries & board - page 4	970 07
	Clothing & mending - " 22.	62-62
	Fuel, repairs, house linen & sundries " 56-	450-45
	Aid to Industries - " 79-	25-09
	Clearing fencing - " 89-	20-00
	Children's trav. expenses - " 101-	33-65
	Girls' Home - " 35-	30-56
	Balance -	263-81



Oct. 1875 Summary for

Bal. in hand Oct 1 st 1875	206-35	
Bal. Building Fund	201-79	
Bills drawn on Treas. Home Comtee	1829-86	
Diocesan grant	300-00	
Col. & Cont "	534-00	
Ind. Department 5 quarters	1425-00	
Supporters of Indian Children	1466-44	
General Contributions	372-39	
Indian parents trav. exp.	95-35	
Alcotas's life blood returned	71-68	
Clothing &c sold	108-58	
Mrs Simpson for Clothing	25-00	
Indian parent fined	6-00	6642-44

6642-44

The Year. to Oct 1st 1876.

Salaries & board people -	4232 - 28	
Clothing - " 22 -	412 - 19	
Girls' Home " 35 -	48 - 36	
Fuel -	445 - 48	
Repairs & Sundries -	225 - 07	
Furniture & fixtures -	294 - 69	
Sundries -	118 - 60	
House necessaries -	88 - 44	
Aid to Industries -	100 - 00	
Clearing & fencing -	116 - 98	
Children's trav. expenses p. 101 -	209 - 86	
Excha to Master & nation -	15 - 00	
Toronto Quod assessment -	<u>74 - 68</u>	6378 - 63
	Balance -	263 - 81
		<u>\$6642 - 44</u>

Receipts

S.M.

Shingwan

1874			Balance -	2/3-81
Oct 9 th	Mrs Dickellen - for cloth -		C	10-35
	Adam - for drawers -		C	-60
	Laundry for 23 pr small boots -		x	20-15
	Ellen - cloth -		SB	2-25
	A. Peters - 1 apron -		SB	-20
	Fin Smith - 1 cord wood -		R	2-65
	Butchart 1 " " -		x	2-65
16 th	Rev. J. Fivins - St Paul's - June -	6-25		
		Sept -	6-25	
	St John's - June -	6-25		
		Sept -	6-25	
				25-00
	St John's, for Rev. Canon Osler -			6-98
	Rev. Dr. Lowry - Paris - bal. due -			5-00
	S. G. Wood - 12.50 ^(?) freight 1.00 moccasins 1.00			14-50
23 rd	Rev. R. H. Starr for Lily -			12-00
	J. Beard for Lizzie - (Sept) G.H.			12-50
	Adam for socks -			-37
30 th	Mr Wilson 1 month washing -			12-00
	St Thomas, Hamilton, for Jos. Greenbird (Sept)			18-75
	Bishop Alzona (for prizes)			4-00
	A. Peters - toward trav. exp.			2-00
Nov 6 th	Mrs Dickellen - 15 1/2 yds st. food @ 20		x	3-10
	Adam - drawers .60 undress .60 shirt .60		C	1-80
13 th	J. Robinson, Owen Jones, for William - (Sept)			25-00
	A. Burrows, for Mitchell (Mar, June, Sept)			56-25
	Mr Davidson, for Joseph - (June, Sept)			25-00
	Mr Bridge - clothing bought -		x	7-00
	Mr Butchart " "		234	7-01
	Ellen (batsaway " "		233	1-00
			SB	
				541-92

Maintenance Fund - M.S.M.

Payments

1876

Oct 30th

Transfer to G.H. acct -

September payment for Soly	12 - 00
" " " "	10 - 00
" " " Louisa	12 - 50
" " " Lily	12 - 00
" " " Lizzie	12 - 50

59 - 00

59 - 00

Maintenance Fund SM.

Payments -

1876		Boston	59-00
Dec. 31 st	-	Salaries & board p. 9.	991-88
		Cloth, laundry, & mending -	344-46
		Fuel, repairs, house lin, & sundries - p. 58 -	129-64
		Aid to Industries - p. 79 -	25-00
		Children's Gas. cap - p. 101.	13-50

Receipts -

SM.

Shirswank

Year	Date	Description	Amount	Category	Balance
1877		Boat forward -			1747-12
Jan	8 th	Mrs Storer for fuel (June, Sept) £5-	5-00	G	24-20
	15 th	L. Beard for Davidans - (Dec)		G	12-50
		E. Percy - (for greenbird - (Dec))		G	18-75
		Mrs Bridge - cloth		X	3-74
		Ellen Oatman - 1 jacket -		SB	35
		Mrs McKellen -		X	2-05
	22 nd	Mrs Lett, Collywood $\frac{1}{2}$ support D. McPhail (Dec)			9-37
		L. G. Wood - # Isaac ^{Handen} (Dec)			12-50
		Mrs Merton - cloth		G	75
	29	Taylor - 2 jelly books -		G	25
		Butcher 2 $\frac{1}{2}$ cloth @ 70		$\frac{x}{2}$	1-75
Feb	5 th	Mrs Stratton - cloth		G	1-50
		Mrs Butcher "		X	2-40
		Mrs Bridge "		X	5-30
		Mrs Taylor "		X	90
		Mrs McKellen .. .40 / 2.45		X	2-85
		Boatshop - 3 aprons -		E	75
		Mrs Wilson 1 mo. washing to Jan 28 th		G	12-00
	12 th	Mrs Stewart for G. J. Chadwick - (Dec-Mar)			25-00
	26 th	W. J. Robinson, Owen Sound, on G. William			10-00
		C. Judge, Quebec, for Riley - (Dec, Mar)			25-00
		All Saints, Toronto, for Jane (Mar + $\frac{1}{2}$ June) (#50)			18-75
		Tin shop - 6 ft. leather suits @ 55-		R	3-30
March	5 th	Mrs Wilson - 1 mo. wash to Feb 28 th		G	12-00
		" 5 yds cloth -		G	2-50
		Sailor 7 yds cloth @ 65 - (Feb 19)		V	4-55
	12 th	Mrs A. Spragg - for Tommy + Angus (March) 25-00	25-00		
		cloth for ditto - 25-00	25-00	G	50-00
		M. Stratton 5 yds mattress tick @ 25		X	1-25

Maintenance - SM.

Payments -

1877-

DBA forward 1563-48

Jan 8th

Part of Miss Peache's subscription included in the Bill drawn on Lyland (#466) to Miss Home Guild. See p. 171

20-50

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Receipt -

S.M.

Shingwan

1877		Post over -	2011	38
March 19 th	Rev. A. J. Brownell - Littlefield's sale - (G.H.) -	-	-	-
	St. Thomas, Hamilton, for greenbird. (March)		18	75
	Mr. W. Shatto - Clerk -	x	-	65
	Mr. Bridge - Clerk & factory -	x	1	64
	Ellen - Maternal -	2		
	Adam - Clothing -	SB	2	45
	St. George's, Larnia, bal due for Slice (Sept) -	-		26
April 2 nd	L. H. Berkeley Smith -	SB	1	70
	do for Synod office -			
	do for Synod office -			
	Mr. C. Atkinson - Synod office -			
	Secumatt (Sept.) -		12	50
	St. Petrus -		10	00
	Mr. Wilson 1 mo. wages to March 31 st -			
	Due from Bishop Algoma -		133	50
	Bill on Rev. D. Wilson -		75	00
	Due from Ord. Department -			
			190	pd
			171	pd
			200	pd
			3072	03
April 9 th	Mr. McKellen - 6 factory - @ 13		78	x
	Mr. Boubert - 8 "		1-04	x
	Mr. Bridge - 12 "		1-56	x
	Mr. Taylor - 6 "		-78	x
16 th	A. Burrows - Bal. for Mitell - to July 1 st -			
	Mr. Latt for Prechod - (March) -			
23 rd	Mr. Bridge - Clerk & -		1	95
	Ellen - "		2	10
	Mr. Taylor -		-	30
30 th	Rev. J. Hepden Coll: -		25	00
	Christ Church - Hamilton -		2	82
	"Lenten Self denial" - for B ^{ch} Algoma			
	Anonymous -			
	Boubert 5 yds Mack @ 30 -			

Maintenance

SM.

Paymt.

1897			Brought over -	1583-98
March 31 st	Salaries & board -	page 11.		993-81
	Clothing & laundry -	" 26-		217-85
	Fuel, repairs, & sundries -	" 59-		113-80
	Aid to Industries -	" 79-		25-00

Balance: - \$ 137.59 2934.44

April 9 th	Part of Miss Peaches' Subscrip ⁿ - transf. to Girls' Home - (p. 171.)			20-50
	<u>Transfer to Industrial Fund</u> - (anl. 492)			
	allowed for clearing fence Jan ^y 1897 -	25-00		
	April 1 st -	25-00	P	50

Receipts

S.M.

Shingwauk

1897

May 6th

Port sum -

3167 99

J. Beard for Davidans (March) 12.50 success 0.80 -

13-30

Mr. Stratton - 6 yds Steer -

1-80

Rev. J. B. Davidson, Heliopolis, Q.

27-73

A. Mahwunoo for Jackson trav. exp.

2-25

Adam for trav. exp.

4-50

J. L. Bronson for Rodd (Dec., Mar.) -

12-50

L. J. Wood for Naudee (Mar)

12-50

Per Rev. J. J. J. - St. Paul's & Charlie (Dec. Mar)

12-50

St. John's & " " "

12-50

J. C. for Rev. J. D. Carley -

2-55

R. P. Labatt for Jopumian (Dec., Mar.) -

50-00

Sailor 5 yds cloth 4 65 -

3 25

14th - David for ticket 1.50 Pedalgenimi 2.25

G

3-75

Mr. Bridge - 5 1/2 Steer 30

X
12

1-65

June -

Mr. Davidson, Heliopolis, for Joseph (Dec) -

12-50

Mr. McPherson, St. R., trav. exp. for Adolphus -

2-00

Rev. A. Jamieson for boys' passage -

15-05

Rev. Jos. Last, Gen. Fund -

2-50

J. H. Jewell for Adam (Sept) (Mar. June)

37-50

Aubee for sons' trav. exp.

2-25

McPherson Cash for Charlie's passage -

1-50

Robert & Tommy, trav. exp.

3-00

Rev. J. Jacobs for boys' passage -

7-50

Nahweyptik on dc passage -

-50

Rev. J. Jacobs for Riley

3-00

Rev. A. Jamieson for boys' passage -

6-85

Joseph on dc passage -

-50

Per Rev. H. W. Kirk. Prescott Sewing Society 10.00

St. James, Kingston - 8.00

18-00

Maintenance

S.M.

Payments-

1877
May 6th

Brought over - 3004-94

June

July

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Sept

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Nov

Dec

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June

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964-94

363-44

231-10

50-00

122

28-00

18-75

18-75

18-75

15-00

3-25

1-25

11-78

7-28

7-20

10-20

208-20

127-20

300-00

1084-82

36-00

1420-82

1-20

1-20

1-20

Receipts -

S.M.

Springwauk

1877
June -

Port Town - 3441-42

Rev. G. H. Mussen, bal. for Jack. 25-00
 Mr. Simpson 10.00 Mr. Mercer 3.00 on trav. exp. 13-00

Received during town

Mr. Simpson for Tommy & Angus Mar-June 50-00
 C. Judge " Riley - June left 25-00
 Robt. Hamilton - Gen. fund - 25-00
 { Dr. Jarvis & John for J. Day - June left 37-50
 " Trinity Church S. S. 26-29
 St. Paul's Society to Charlie June 6-25
 St. Thomas, Hamilton, friend 18-75
 Port Rowan on dc for tax - 4-00
 St. Peter's, Toronto for ~~...~~ (June) 18-75
 Dr. Lowley - Gen fund - 15-00

226-54

July 23rd

Annie Barnes' Infant class - Kincardine 3-25
 Miss Potts " " " 4-50
 The Boys & Rectory - 4- - 11-78
 Mrs. Lett - 1/2 Mchad. (June) 9-38
 J. Robinson on dc William 9-20
 L. B. card for Davidson - (June) 12-50 12-50
 Bishop of Algona 133.50 75.00 p. 190 - 208-50
 Bill on Rev. D. Wilson - p. 171- 427-50
 Due from Ind. Department - p. 200- 300-00

Deficiency - ~~\$85.96~~

4684-82

Mr. Wilson 3 mo. Washng @ 12- 36-00

Deficiency - \$49.96

4720 82

" (May) 5 yds sheet to Mrs. Burkett @ 30 - 1-50 x 1-50
 " Marie - clothing - x 4-50
 30th S. S. Wood for Claude - (June) 12-50
 30th Mrs. Burkett - 2 night gowns - 1-20
 " 5 yds sheet @ 30 - 1-50

Maintenance - SM.

Payments -

1877

Porter - 3004-94

July 23^d

Salaries Board -	p. 12	964-99
Clothing & Laundry -	p. 28	369-43
Fuel & sundries -	p. 59	231-12
Industrial fund -	p. 80	50-00
Boys' travelling expenses -	p. 103	122-30
Proportion of cost of Summer tour (see cost of p. 127) -		28-00

4770-78

Receipts -

SM.

Shingwauk

Date	Description	Amount	Account	Balance
1877			Part over	4742-02
July 30 th	Mrs Bridge - cloth -		x	1-80
Aug th 6 th	J. W. Ball for Daniel - to May 31 st 1878 -			50-00
" 6 th	Mrs Bridge 3 petticoats 1.85 2 chemises .80	2-65	x	
"	A. Peters 1 1/2 print .20 2 aprons .30	-50	x	
"	Ellen - 15 yd camlet 4.50 1 apron 25	4-75	SB	7-90
13 th	Halifax B ^d Foreign Missions, fr: W. Zsiek -		G	57-50
20 th	Mrs Butcher 5 factory P 1 -		x	-63
"	Apprentices Q .50 R .50 D 20		...	1-20
27 th	Securities for W. P. A. for Mary Ann			- -
"	Butcher 3 yd cloth @ 65 -		x	1-95
"	Tailor - 7 yd cloth @ 65 -	4-55		
"	2 1/2 " " "	1-63		
"	12 " " "	7-80		
"	Buttons -	-93		14-91
"	Apprentices D 1.00 R .50 Q .50		...	2-00
"	Sopman for passage -		SB	1-50
Sept 3 rd	Rev ^d R. Hill - for Tommy's trav. exp. -		G	1-50
"	Indian boys for Combs @ 10 cts each -		135 G	1-40
"	Reid for 3 mo. washing -		x 23	-75
"	Mrs Wilson 1 mo. washing - to Sept 15		G	12-00
"	Apprentices - D 1.00 R .50 Q .50		...	2-00
10 th	Mrs Spragg - Tommy & Angus - (Sept)		G	37-50
"	B ^d of Algoma (due Oct. 1 st) - 133-50 75-00		1.190	208-50
"	Tailor 10 1/2 yd cloth @ 65 -		v	6-83
"	Mrs Butcher 4 1/4 cloth " -		x 22	2-74
"	" 2 1/2 print .25 1 mits .20		x 22	45
"	Apprentices D 1.00 R .34 Q .50		...	1-84
17 th	Reid for notebook & -		G	35
"	Tailor 4 1/2 cloth @ 65 -		v	2-93
"	Apprentices D .33 R .50 Q .50		...	1-33

Maintenance

MSM

Payments

1877	Boston	4770-78
1-20	Mr. [unclear]	10
2-10	Mr. [unclear]	10
3-10	Mr. [unclear]	10
4-10	Mr. [unclear]	10
5-10	Mr. [unclear]	10
6-10	Mr. [unclear]	10
7-10	Mr. [unclear]	10
8-10	Mr. [unclear]	10
9-10	Mr. [unclear]	10
10-10	Mr. [unclear]	10
11-10	Mr. [unclear]	10
12-10	Mr. [unclear]	10
1-11	Mr. [unclear]	10
2-11	Mr. [unclear]	10
3-11	Mr. [unclear]	10
4-11	Mr. [unclear]	10
5-11	Mr. [unclear]	10
6-11	Mr. [unclear]	10
7-11	Mr. [unclear]	10
8-11	Mr. [unclear]	10
9-11	Mr. [unclear]	10
10-11	Mr. [unclear]	10
11-11	Mr. [unclear]	10
12-11	Mr. [unclear]	10
1-12	Mr. [unclear]	10
2-12	Mr. [unclear]	10
3-12	Mr. [unclear]	10
4-12	Mr. [unclear]	10
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6-12	Mr. [unclear]	10
7-12	Mr. [unclear]	10
8-12	Mr. [unclear]	10
9-12	Mr. [unclear]	10
10-12	Mr. [unclear]	10
11-12	Mr. [unclear]	10
12-12	Mr. [unclear]	10

1877
Sept. 24-

Portown - 5755-55

Boys for combs	-	C	- 18
Mrs Bridge 2 pr Stockj	-	x	- 40
Apprentices R .34 D .66 Q .50		...	1- 50
Boys fined for non-return - David Nahwyattok	5-00		
	David Mcgrah		4-00
	Wm Riles		2-19
	Jack Hestert	-90 SB	2-09 9-90
36 th Boys for combs	-		- 30
Mrs Mcgrah for Charlie (reserved for next summer)	-	C	2-00
Cloth sold - A. Peters	1-75	x	
Sailor Ellen	1-30	SB	
Mr Bridge	- 80	x	
Mr Taylor	2-10	x	5-95
Apprentices - R .34 C .50 Q .50 D .16		....	1- 50
Sailor 7 yds cloth	C 65	V	4-55
Mrs Wilson 1 mo. washing	-	C	12-00
Ind. Departmt		pay 200	300-00
Bill on Rev. D. Wilson	\$448-00	Less pit's Home 20-50	171 427-50
Washg (mitts) Aug 18 th			
		Deficiencies -	87-84
			<u>6021-17</u>

Maintenance for 2 years -
for SM

1877		Porter -	4770-78
Sept- 30 th	Salaries & board -	Apr 14 -	794-96
	Cloth laundry -	" 29	186-82
	Fuel & sundries -	" 61	204-06
	Aid to Industries -	" 79	50-00
	Child's trav. expenses -	" 103-	10-05
	Money on ac - clothing -	Jan 133 -	4-50

6021-17

Receipts -

S.M.

Springwauk

1877						
Oct-8 th	Boys for Combs &c -		C			45
	Mrs Bridge 1 quilt -		X			2-00
	Books &c to girls' Home -		NH			4-55
	Apprentices - outside trades -	1-04	OT			
	Farm -	-50	C			
	Carpenter -	-50	D			
	Printer -	-50	E			2-57
15 th	Mrs Stratton 6 yds mattress tick -		C			1-50
	Boys for Combs, collar &c -		C			-57
	Mrs Bridge - cloth &c -	8-10	X			51
	Sellen - " -	1-30	SB			
	Mrs Taylor - " -	7-00	X			33
	Apprentices - outside trades -	1-21	OT			
	" Farm ⁵⁰ Carpenter ³¹ Printer ⁵⁰ -	1-21	CDA			2 42
20 th	J. Beard for Davidaus - (Sept)		C			12-50
	H. Wood " Lickmann (Sept)		,			12-50
	Mrs Lett " 1/2 Wifwau - (Sept)		,			9-37
	Powis " Greenbield (Sept)		,			18-75
	Paterson " 1/2 McFar - (arman)		,			10-00
	H. Russell for S.M. Chadwick -		,			10-00
	Puttut - cloth &c -		X			7-10
	Apprentices - Farm ⁵⁰ Carpt ⁴¹ Boot ¹² Print ⁵⁰ -	1-53	CDEA			
	outside trades -	1-52	OT			3-05
	Combs & sundries - sold -		C			1-03
	S.J. Chadwick (for Miss Stewart) - Jacob - (Jan left)		C			25-00
	Hawanooh - School material .46.95		SMH			1-41
29-	A Burrows for Mitchell - to Dec 31 -					37-50
	A.W. Roland - don.					2-00
	Mrs Hauquin for boy's cap					1-00
	Boys for hymn books &c -					45

Maintenance

SM.

Payments -

1877

Deficiency -

Difference made by transfers with interest fund.

87-84

8-06

95-90

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Receipts -

S.M.

Shirshaw

Date	Description	Amount	Code	Total
1877	Boston -			182-03
Oct 29	Mr Wilson - 1 no. wash			12-00
	Apprentices - Jan. 50.12 cap. 50 book. 34 put. 50 1-96 CDEA			
	outside trades -	-75 OT		2-71
Nov 5	Boys for sundries -			-60
	Mr Davidson for front - (wrens)			12-50
	J. Robinson bal. for William -			12-30
	Mr Wilson - 6 shells tick 5 factors -			1-53
	Apprentice C .58 D .66 E .42 F .38 Q .50	2-54		
	outside trades -	-59		3-13
	Girl's Home sundries -		WH	-36
12	Boys for books &c -	-25	G	
	J. B. Smith (Sept) for John -	12-50	G	
	Mr Inceled Maingy	5-00	G	
	Apprentices C .50 D .42 E .42 Q .42 x 1.00	2-34	....
	" outside trades .50 .42	-92	OT	
	Sofia - 1 dress 2.00 apron 40 undred. 1.45	3-85	SB	
	A Peter - apron & scarf -	-35	SB	
	Mr Taylor 2 se. felt 1.50 1 pin for 20	1-70	x	26-91
19	Rev. A. Fivins - for Charlie (Sept)	12-50		
	Boys for books, stamps &c	-60	G	
	Mr. C. - 1 skirt -	-75	x	
	Mr. Bridge - cloth 2.70 4 yds cloth 2.60	5-30	x	
	Mr. Taylor - 2 1/2 cloth -	1-62	x	
	Apprentices - (18) .52 (7) .50 (31) .50 (1) 1.00 (35) .42	2-92	....	23-79
26	Phipps - fines Tommy & Robert -		G	6-00
	Boys for prayer books & sundries -		G	2-35
	Apprentices - (18) .50 (7) .50 (31) .50 (1) .80 (35) .40 (46) .40		....	3-10
	Prints Office 1 cord wood -		Q	2-50
	Oct 22 - ditto - (omitted) -		Q	2-50
	Bridge & Taylor - prayer books -		x	20

Maintenance - SM.

Payments

1877

Bottom - 95-90

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Receipts.

S.M.

Shingwauk

1877.		Brought over	294-61
Dec.	3-	Boys' Copy Books, Bibles &c.	C -55
		1 Apron to Bootshop -	E -50
		Apprentices (18).46, (31).46, (7).46, (1).72 (35).42 (45).50,	3-02
		Mrs Wilson 1 month wash -	12-00
Dec.	10-	Boys sundries .50; drs. .15	C -65
		Apprentices (18).46 (17).50 (31).46 (1) 1.00 (35).46 (45).50,	3-38
Dec.	17-	Boys' drs. 20 Sundries .20	C 40
		Miss Spragg .50 Jewell 37.50 Bp. of .50	C 41.50
		Maddock - R.W.H.S.	C 5-00
		Apprentices - (18) - 50 (7) .50 (31) .50 (35) .50 (45) .50	.... 2-50
		2 petticoats -	$\frac{x}{31}$ 1-50
		Miss Spragg for Honor & Angus - (Dec.)	C 37-50
		Geo. H. Jewell for William (Sept Dec)	C 37-50
		Bishop Alzoma - for prizes -	C 4-00
Dec.	24-	Boys drs	C -60
		W. M. Jarvis for Day - (Dec. Mar)	C 37-50
		W. Duncan - Grouse Hill S.S.	C 8-00
		per Bartlett - W. Gaviller	C 4-00
		Apprentices, (18) 50 (7) 50 (31) 50, (35) 30	.... 1-80
		C. Judge for Riley. (Dec. Mar) -	25-00
31 st -		Boys for sundries	C -50
		Mrs Wilson - 1 mo. wash -	12-00
		Quater's bill on Rev. D. Wilson 448.00 less 64. 20.50 - 173	427.50
		Due. Ind. Department - Quater's part -	300-00
		" Bishop of Alzoma "	208-50
		Bartlett 1/2 cord wood -	1428-51 1-25

Deficiency \$235-38

Maintenance.

S. M.

Payments.

1877.

Expenses last Oct 1st

95 90

Dec-31st

Salaries & board -	\$. 82	1042 - 57
Clot ^h & laundry -	- 30	188 - 78
Fuel, repairs, & sundries -	- 62	138 - 46
Print ^g advertis ^g &c	- 15	35 - 65
Permanent Improvements -	- 80	95 - 52
Seaming & Garding -	- 91	53 - 04
1 st per Apprentices -	- 44	10 - 00
Boys' travel ^g expenses -	- 104 -	5 - 25

1665-14

S.M. Shingwauk

		Bottom		
1877.				1429-76
Jan.	7th	J. B. Smith (for Lawrence-clashes)	C	15-00
		Rev. C. C. Johnson ($\frac{1}{2}$ Joseph Esquimaux)		18-70
		Apprentices, (31) <u>34</u> (18) <u>34</u> (7) <u>25</u> (35) <u>15</u>	X	1-08
Jan.	14	Boys Drs. 35 40	C	7-5
		John Beard Esq. (for David Daniel) (Dec.)	C	12-50
		Mrs Lill (for $\frac{1}{2}$ Wiywans) - (Dec.)	C	9-38
		A Friend	C	2-5
		All St. S.S. Whitty, per Rev. E.H. Cole $\frac{1}{2}$ Kaupera rep	C	21-22
		Port-Rouau S.S. (for part-Wiywans)	C	4-00
		St. Paul's Woodstock (for amocassins)	C	1-72
		Ellen. 2 scarlet-petticoats	S.B.	1-50
		Mrs. Bridge 1 skirt - 1.00; $4\frac{1}{2}$ yds cloth @ .65 = 2.92	X	3-92
		Apprentices - (31) <u>5.0</u> (18) <u>5.0</u> (7) <u>5.0</u> (35) <u>5.0</u> (46) <u>86</u>	....	2-86
Jan.	21	St. Thomas' S.S. Hamilton (for Greenbird, Dec.)	C	18-75
		Trin. S.S. Brockville (for Elijah, Sept.)	C	13-25
		R. Dohell Esq. (for Kahganf. 1 yr in advance)	C	75-00
		Boys sunds. -	C	10
		Mrs Burtchard - 1 cd. wood. 2.75; 1 pair boots 2.25; 2 pair socks .70	X 89	5-70
		Apprentices - (31) <u>5.0</u> (19) <u>5.0</u> (7) <u>5.0</u> (35) <u>5.0</u> (46) <u>50</u>	....	2-17
		Printer $1\frac{2}{3}$ yds cloth -	Q	22
Jan.	28	Quebec Div per G. Keasey: - Miss Un. 50.00 50-00		
		" for Board Rev. E. F. W. & Q Boys - 14.35 = 35.65		
		" from Que. Catho in "envelopes" 10.12		
		" H. Keasey for S.H. - 6.25		
		" Quebec Catho for S.H. 5-00		
		" Miss Wotherspoon's scholars for S.H. 5-00		
		" " Miss Un. 2-32		64-32
		Apprentices (18) <u>46</u> (31) <u>46</u> (7) <u>25</u> (35) <u>46</u>		
		(45) <u>50</u> (1) <u>75</u> - - - - -		2-88
		Printer - 1 cd. wood -	Q	2-73

Maintenance, S.M.

1665-14

Date	Description	Amount
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Receipts.

S.M.

Shingwauk

1878			Bal-over	1877-78
Continued		Girls' Home - 1 pr. Stock books -	WH	2-00
		" " B. Second parts @ .20	WH	-6
		Boys for books, combs &c -	G	1-14
Feb. 4-		Boys sundries -	G	-36
		Apprentices (31) <u>.50</u> (18) <u>.50</u> (7) <u>.50</u> (45) <u>.50</u> -	....	2-00
Feb. 11-		Boys' fines &c.		-32
		St. Peter's Toronto. (for Lawrence, Dec.)		12-50
		St. Paul's, S.P. Port-Dover (1/4 wigwags, on acct) -		9-00
		Mrs Charles, Kingston, for Chequamegon (Sept, Dec.) -		25-00
		Miss Bowler Kingston -		5-00
		Rev. H. Appleby -		10-00
		Apprentices (31) <u>.46</u> (18) <u>.46</u> (7) <u>.50</u> (35) <u>.46</u> (45) <u>.50</u>	....	2-30
		Mr. Wilson 1 ms. waaf to G. L. P. -		12-00
		Mr. Bridge - 1 pair -	x	-30
Feb. 18-		Holy Trin, Toronto (for Zehndorff, Dec.) -	39	12-50
		Per Mrs Godden (North Augusta) -	G	1-00
		Boys fines &c. -	G	-44
		Apprentices (31) <u>.46</u> (18) <u>.46</u> (7) <u>.46</u> (35) <u>.46</u> (11) <u>.92</u> -	....	2-70
" 25-		Collect' box S.H. -	G	1-00
		Rev. J.B. Davidson on ac for Isaac		17-70
		Rev. W.M. Clarke (don.)		2-00
		Boys do <u>.50</u> <u>.31</u>		-80
		Girls' Home - 4 copy books -		-20
		Apprentices - (31) <u>.50</u> (18) <u>.50</u> (7) <u>.50</u> (35) <u>.25</u> (46) <u>.50</u> (1) <u>.75</u>	....	3-00
March 4 th		Boys do -	G	-30
		Apprentices (31) <u>.50</u> (18) <u>.50</u> (7) <u>.16</u> (35) <u>.25</u>	....	1-40
		Printer 1 cord wood -	A	2-70
Mar. 11-		St. John's York Mills - contribution -		5-00
		Envelopes -		1-70
		St. John's S.P. Toronto. for 1/2 W. (June)		6-20
		Rev. H. Holland, annual subscrip -		10-00
		Boys do -		-20

Maintenance. S.M.

Payments.

Per-over

1665-14

~~Contracted - Mrs. Bridge - 1 month - 1-00~~

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Receipts.

S.M.

Springwank

1878		Brl. over -	1859-61
Continued -	Mrs Bridge 1 small suit -	X 39	1-00
	" Butchart 2 prayer books	X 39	-10
	Ellen 4 aprons	S.B.	-80
	Apprentices - (31).50 (18).50 (35).50 (46).50		2-00
Mar - 18 -	St. Joe's S.S. Montreal for Tho Solomon. (March) -		18-75
	Rev. Norman's bible class (Montreal for Angus (March). -		18-75
	Boys sundrs. -	S	-90
	Apprentices - (31).50 (18).50 (35).50 (4).50 -	S.B.	2-00
	Butchart 1/2 cd wood -	X 39	1-38
	" 2 Spools thread -	"	-10
" 25 -	Boys - 20	S	-25
	B of Alg. grey grt - -133.50 75.00	S	208-50
	Mrs Butchart 6 yds. cloth @ .65 -	X 39	3-40
	Taylor's Jacket (from Sept. 1859/76, to Oct. 1st 77) -	X 39	33-25
	Apprentices - (31).50 (18).50 (7).50 (35).50 (46).9 (4).50	S.B.	2-59
April 1st -	Mrs Maynard (per Rev. Lillo) for Handwadeens (Jan to Dec.)	S	66-25
	St. Paul's M. bridge, for Joseph (Dec. - Mar) -	S	12-50
	St. Mark's Port-Hope (C. W. Paterson) arrears -	S	8-75
	Boys 20	S	-64
	Apprentices - (31).50 (18).50 (7).50 (46).50 (1).66 (4).50	S.B.	3-16
	Pat ^r Hamilton 6 Calvary Catechism -	X	-30
	Mrs Wilson 2 mo, wages to April 1st -	G	24-00
	Quartus' bill on Rev. D. Wilson -	173	427-50
	Due. Indian Department - Quartus' part -	207	300-00
	Deficiency \$102-97.		2986-98

Maintenance. S.M.

Payments.

1878		Port over -	1465-14
March 31 st	Salaries & board -	page 46 -	991-17
	Clothing & laundry -	" 38 -	208-33
	Fuel, repairs & sundries -	" 64	90-09
	Printing & advertising -	" 15	19-49
	Permanent improvements ...	80	75-48
	Learning & gardening -	" 91	28-25
	1 st year apprentice fees -	" 44	12-00
	Travelling expenses -	" 104	- -
			3089-95

33 14