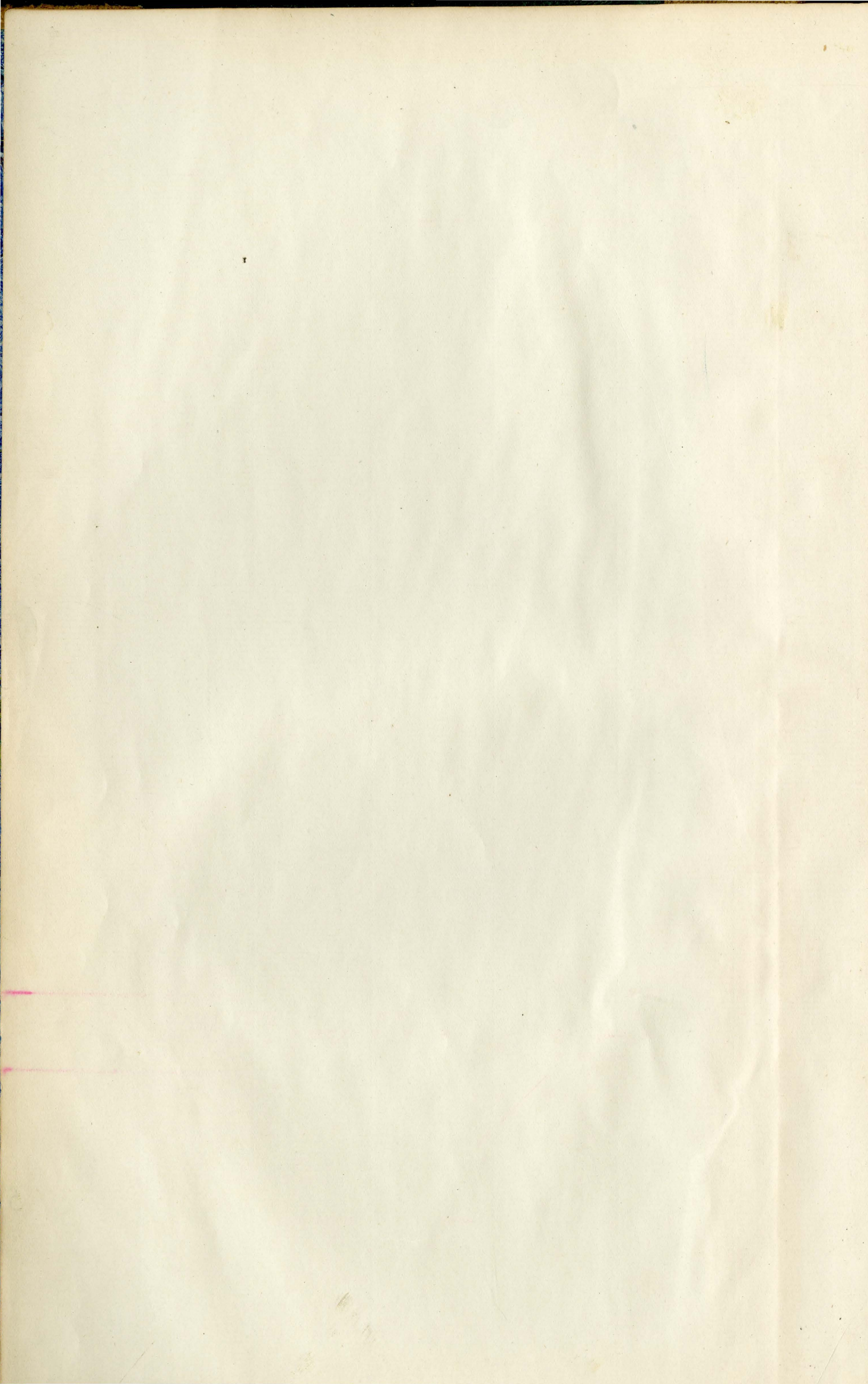


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Small dark label with illegible text on the spine.



January 1905, Personal Accounts.

1905

		<u>To The Plummer-Ferguson H. Co. Ltd.</u>	740		4452
4 ⁵² Jan	3	By 1 doz. Galv. Dufferin Pails 16 qts.	<u>3.75</u>	104	375
		" 1 box 10x14 Glass	4.60	✓	
4 ⁷⁰ Feb	3	" 1 " 10x16 "	<u>4.85</u>	104	945
4 ⁷⁰ Feb	3	" 1 " Glazier's Points		104	10
		" 1 Putty Knife	.25	✓	
12th		" 1 Engineer's Wrench	.30	✓	
17th	4 ⁷⁰ Feb	" 1 " "	<u>.50</u>	104	105
4th		" 1/2 gross Screw Hooks	.25	✓	
9th		" 10 sheets Galv. Iron 28# 135 @ 5	6.75	✓	
11th	4 ⁵¹ Mar	" 1 Rim Dead Lock 2 Keys	<u>.40</u>	104	740
9th	4 ⁷⁰ Feb	" Soldering Acid ²⁰ & Soldering Iron ⁶⁰		104	80
		" 1 doz. S. B. Axe Handles	1.95	✓	
12th		" 3 pairs Narrow Butts @ 10	.30	✓	
		" 1 Iron Stop Cock 1 1/2"	.85	✓	
		" 1 doz. Lash Fasteners	.90	✓	
		" 1 Iron Stop Cock 1 1/4"	.75	✓	
4 ⁷⁰ Feb	2	" 1. " Damper	<u>.15</u>	104	490
		" 1 case C. B. Globes	.90	✓	
14th		" 1 doz. B. Chimneys	5.	✓	
15th	4 ⁵³ Mar	" 2 " Burners	<u>2.50</u>	104	840
4 ⁷⁰ Feb	2	" 1 bbl. Gasoline 36.9 gals. @ 23 1/2¢		104	867

To The Soo Coal & Wood Co. Ltd. 763 34442

4 ⁵³ Mar	1	By 4 ⁷ ¹⁶⁷ / ₂₀₀ tons Hard Coal @ 20	104		34442
		for Dates & Weights of Loads		✓	
		see Memorandum in old g. 1.		✓	
		F. 489.		✓	

To W. J. McKinney 504 1215

8th	4 ⁵³ Mar	By Rep'g. 10 pairs Shoepacks	1.50	✓	
2nd	4 ⁵³ Mar	" " 15 "	3.25	✓	
	4 ⁵³ Mar	" " 2 " Rubbers	.45	✓	
	4 ⁵³ Mar	" " 7 " Shoes	2.40	✓	

January Personal Accounts (Continued.)

1905

461	Mar 4	To Maintenance	105		903
		By G. L. King: - 2 doz. Eggs	46 ✓		
		" 2 cans Tomatoes	23 ✓		
		" 7 Fish @ 9	63 ✓		
		" 6 bars Soap	25 ✓		
		" 9 lbs. Granulated Sugar	50 ✓		
		" Blueing	05 ✓		
		" 9 ³ / ₄ lbs. Beef @ 8.	78 ✓		
		" 19 loaves of Bread @ 5 [¢]	95 ✓		
		" 13 " " " " "	65 ✓		
		" 2 bags Bran ^{2.00} , 1 bag Chop ^{1.50} = 3.50	308 800		
		" G. Lidstone: - 2 cans Tomatoes	23 ✓		
		" 3 ³ / ₄ Fish @ 8	30 ✓		
		" 1 gal. Coal Oil ²⁵ (25th.) Ditto ²⁵	<u>50</u> 390	103	
		To W. R. Speers.	738		3962
		By Beef as per Invoice	17.78 ✓		
		" " " " "	<u>21.84</u> 104	3962	
		To Mc Nabb & Co.	739		5945
	452 Mar	By 1189 loaves Bread @ 5 [¢]	104	5945	
		To Robert Hair	898		63
		McLennan P. O.	✓		
	Feb. 46 + Feb 1	By 7 tons Hay @ 9.00	104	63	
		To Dawson & Co.	490		4144
		By 18 ¹ / ₄ # Butter @ 18 [¢] , 4 d. Eggs (14th.) 2 Do. (17th.) 4 Do. = 5.71	3.29 .92 50 1.00 ✓		
		" 54 " " 329 # Syrup @ 3 ¹ / ₂ cts sup = 21.49	9.72 11.52 .25 ✓		
		" 1 d. Tomatoes (2 lb.) 3 ¹ / ₂ # Haddie, 4 d. Eggs = 2.70	1.35 .35 1.00 ✓		
		" Cheese, Haddie, B. Powder (28th.) " = 2.33	.40 .62 .25 1.00 ✓		
		" Catsup, 1/2 Doz. Berries, 1 d. Lemons. = 1.46	.25 .96 2.5 ✓		
		" 15 lbs. Haddie (5th.) Cheese = 1.95	1.35 .60 ✓		
	452 Mar	" 2 doz. Eggs	<u>50</u> 104	3614	
	452 Mar	" 2 boxes Soap	104	530	
		To G. Lidstone	300		25

11th. 904
1 Dec. 905
1 Jan.

Corrected on p. 5 * should be Cr. 733.

11th.

9th.

11th. 452 Mar

Feb.

11th.

11th.

11th.

8th.

452 Mar

452 Mar

1905

January Personal Accounts (Continued.)

		To W. J. Shergold	409		30
469	Jan	By One Month's Salary as Carpenter	104	30	
		<u>Staff Salaries.</u>	✓		
		To J. Dowler as Superintendent	325		40
		" W. E. Peck. " Senior Teacher	343		25
		" Miss Davis " Junior "	353		16
		" Mrs. Hanna " Matron	363		15
		" Miss Rutherford. Nurse ^{8⁰⁰} Seamstress ^{14⁰⁰}	373		15
		" Mrs. Lidstone. Laundress.	390		18
456	Mar 1	By Hospital	104	8	
452	Mar 1	" Institution	104	121	
			✓		
		<u>Cross Entries.</u>	✓		
466	Feb 2	To Farm	107		4
454	Mar 1	By One Month's Use of "Prince"	106	4	
467	Feb 1	To Farm Dairy	107		16 20
452	Mar 2	By 270 qts. Milk @ 6	106	16 20	
		Error To Farm Vegetables	Error		
461	Mar 4	To Maintenance	107		261
		By Hospital of. 7 doz. Eggs @ 23 = 1.61	✓		
456	Mar 1	" Bouril	106	261	
468	Feb 1	To Farm, Vegetables	107		18 95
		By 17 bags Potatoes @ 80¢ = 13.60	✓		
		" 3 " Turnips " 50¢ = 1.50	✓		
		" 9 doz. Onions " 10¢ = .90	✓		
		" 2 bags Small Cabbages @ 80¢ = 1.60	✓		
		" 1/2 bag Beets " 1.00 = .50	✓		
452	Mar 2	" 1 " Carrots " = .85	106	18 95	
466	Feb 3	To Farm Wood ofc.	107		60
		By 40 cords Green Mixed Wood from	✓		
		Mr. Van Abbott's Bush delivered at	✓		
		the Shingwauk Factory in January	✓		

January Cross Entries (Continued.)

1905

4 th	4 th 20 x 1	To Carpenter Rep's	107	3235
7 th	By Glazing	75	✓	
14 th	Work on Lamp Room	175	✓	
	2 ⁰⁰ 60 30	2 ²⁵ 2 ⁰⁰ 2 ²⁵	= 9.40	✓
	General Repairs	1.00	✓	
	Painting Lamp Room	.20	✓	
	1.25 2.00 4.50	4.50 2.00	14.25	✓
	Work on Storm Porches,		✓	
	Hardware, screws, Hinges, glass Latches Nails		✓	
	etc. for storm Porches, estimated at	5.00	106	3235
	4 th 20 x 2	To Carpenter, Sundries	107	650
	Preparing for Xmas. Entertainment		✓	
	4 th 55 Md 4	Putting straight after	4.00	✓
	Repairing Bench & Boiler		✓	
	making a New Bench		✓	
	4 th 54 Mc 2	Labor & Material	2.50	106
	4 th 73 Ex 3	To Carpenter Pumping & Dig.	107	2350
	4 th 57 Mf 2	By Sawing Firewood	2.00 1.50 1.50 1.50 3.00 2.00	106
	4 th 57 Mf 4	" Pumping	2.00 1.00 2.00 1.75 2.00 2.00 1.25	106
	4 th 73 Cy 3	To Carpenter sales	107	65
	By 1 qt. Turpentine	.25	✓	
	4 th 54 Mc 4	Soft Solder used for Lamp Room	.40	106
	4 th 61 Mz 4	To Maintenance	107	65
	4 th 71 Co 2	By Carpenter's of. Oil	106	1007
	4 th 69 Ca 1	Board for January	106	07

1905

January Personal Accounts Continued.

3 rd	To W. H. P. & Co.	454	4532
	By 3 bags Brown Sugar	16.50	✓
	" 28 lbs. Raisins @ 8.	2.24	✓
	65# Currants @ 7.	4.55	6.79
	" 2 bus. Beans, 1 sack rolled Oats.	4.50 2.50	7. ✓
	" 1 bbl. Oatmeal, 16# Sodas @ 8.	5.00 1.28	6.28
	" 50 lbs. Prunes 5 lbs. Mustard.	2.00 1.25	3.25
	" 1 Tin Marmalade,	.90	90
	" 1 bag Hung. Flour,	3.25	3.25

1905 January Personal Accounts (Continued.)

		<u>To W. H. P. & Co.</u>	454		3973
3rd.		By 10 lbs. Blueing	^{2.00} 36# Starch ^{2.52} = 4.52	✓	
452 Mar 3		1 box Com. Soap, (17th.) Ditto	^{4.00} = 8	104	1252
11th 457 Mar 3		46 1/4 gals. Coal Oil @ 22		104	1021
17th 453 Mar 3		Thread, Needles, Tape	⁷⁵ ¹⁰ ³⁰	104	115
452 Mar 4		4 lbs. Borax		104	50
21st 1904		10 bags Bran	^{10.00} 2 bags Chop = 13	✓	
15th Nov 4047 C2		Bran	^{1.10} Shorts ^{1.25} = 2.35	104	1535
		<u>To Wm. Van Abbott</u>	515		2600
457 Mar 2		By 40 cords Mixed Wood @ 65¢ delivered during January		104	2600

February Personal Accounts

		<u>To Wm. Van Abbott</u>	515		39 -
457 Mar 2		By 60 cords Mixed Wood @ 65¢	104	3900	
408 Feb 3		To Farm Feed Sales Co. to correct Error on p. 2	105		326
		* see p. 2. <u>To Maintenance</u>			
		By G. L. King: - 1 Pail Jam	.90	✓	
		" 2 cans Tomatoes, 12 bars Soap, 1 pkg Grape Nuts	²⁵ ⁵⁰ ¹⁵ = .90	✓	
		" 1 c. & B. Pickles	.35	✓	
18th.		6 3/4 lbs. Beef @ 9¢	²⁵ = .61	308	276
8th.		G. Lidstone: - 1 q. Oil (24th.) Ditto	²⁵ = .25	390	50
		<u>To G. L. King</u>	308		114
452 Mar 2		By 10# Pork @ 8. 3 1/2# Haddie	⁸⁰ ³⁴	104	114
		<u>To Speers & Anderson</u>	738		4592
11th.		By 311# Beef @ 7	= 21.77	✓	
25th 452 Mar 2		345 " " "	= 24.15	104	4592
20th.		<u>To Huston & Co.</u>	897		2998
464 Feb 2		By 51 bus. Oats @ 48¢		104	2448
452 Mar 2		2 " Beans @ 1.75	3.50	104	
452 Mar 2		100 lbs. Onions Oil Cake	2	104	550
		<u>To Thompson Ltd.</u>	493		735
452 Mar 2			104	6	

February Personal Accounts. (Continued.)

1905

	<u>To Mc Nabb & Co.</u>	739		59 -
452 Mar 2	By 1180 Loaves Bread @ .5	104	59 00	
	<u>To L. Detweiler</u>	761		12 50
7 Jan + 53 Mb 1	By 4 prs. Rubbers @ 2 ⁵⁰ (9 Jan.) 1 Ditto 2 ⁵⁰	104	12 50	
	<u>To W. J. McKinney</u>	504		395
6 Feb.	By Repairing 9 pairs Boys' Shoepacks. 1'10	✓		
4 March.	" " 8 " " " " 2'60	✓		
453 Mb 1	" " 1/2 " " Rubbers. 25	104	395	
	<u>To Dawson & Co.</u>	490		32 49
1st.	By 4 doz. Eggs. @ 23. (11th.) 4 doz. @ 22. = 1'80	✓		
13th.	" 4 " " 22. (18th.) 4 " " " = 1'76	✓		
21st.	" 4 " " " (25th.) 2 " " " = 1'32	✓		
28th.	" 2 " " " (1st.) 50 # Butter @ 21. = 12'20	✓		
1st.	" 3 C.B. Pickles .60, 4 Apricots 1/2 doz. Strawberries .90 = 2'10	✓		
	" 3 B. Berries .37, 3 Peaches .51, Macaroni, Cheese .49 = 1'52	✓		
	" Bacon .74, 1 pail Jam .90, 3 1/2 # Trout .35 = 1'99	✓		
11th.	" 1 Marmalade .90, Red Pepper .10, Cheese .37 = 1'37	✓		
	" 12 Tomatoes (18th.) .40, 1 Catsup .25 = 1'60	✓		
18th.	" 1 gal. Vinegar .30, 6 Salmon @ .15 = 1'30	✓		
	" 2 Grape Nuts .15, (21st.) 6 Straw B. 4 Rasp. B. 1'50 = 1'80	✓		
21st. 452 Mar 2	" 2 B. Berries .25, Bacon .43, Fish .35 = 1'03	104	29 89	
452 Mar 3	" 1 Box Challenge Soap	104	2 60	
	<u>To W. H. P. & Co.</u>	454		47 10
1st.	By 5 lbs. Pepper @ 25, 28 # Raisins @ 8 = 3'49	104		
	" 2 sacks R. Cats, 4 d. Eggs, 2 b. Beans. = 9'88	104		
452 Mar 2	" 1 bl. Apples 2'50, 1 bag H. Flour 3'25, 50 # Prunes 3'00 = 8'75	104	22 12	
457 Mar 3	" 43 g. C. Oil @ 22. (18th.) 47'02. Ditto. = 10'34	104	19 80	
452 Mar 3	" 1 doz. Brooms, 1 doz. Lye. = 1'20	104	4 20	
23rd. 453 Mb 3	" Tape .10	104	10	
18th. 457 Mar 3	" 4 g. Coal Oil (omitted above) @ 22 = 88	104	88	
	<u>To G. Lidstone</u>	390		25
462 Feb 1	By One Month's Salary as Farmer	104	25	

4393

\$665.00

February Personal Accounts. (Continued.)

1905

Staff Salaries: -

	325	40
To J. Dowler as Superintendent.		
.. W. E. Peck .. Senior Teacher.	343	25
.. Miss Davis .. Junior ..	353	16
.. Mrs. Hanna .. Matron	363	15
.. Miss Rutherford .. Nurse	373	15
.. Mrs. Lidstone as Laundress.	390	18
456 Mar 1 By Hospital of.	104	15
452 Mar 1 .. Institution	104	114

Cross Entries, February.

	107	4
466 Feb 2 To Farm		
454 Mar 1 By One Month's Use of "Prince".	106	4
467 Feb 1 To Farm	107	582
452 Mar 2 By 9 ⁷ / ₈ quarts Milk @ 6 ⁺	106	582
468 Feb 1 To Farm	107	1410
By 16 bags Potatoes poor @ 65 ⁺	1040	
" 2 " Turnips " 50 ⁺	100	
" 1/2 bag Cabbage .. 40		
" 2 1/2 bags Carrots 80 ⁺	200	
452 Mar 2 .. 3 dozen Onions. @ 10 ⁺	30	1410
466 Feb 3 To Farm Wood of	107	60
By 40 cords Green Mixed Wood from Mr. Van Abbott's bush, delivered at Shingwauk Factory in February @ 75 ⁺ for Chopping & 75 ⁺ for Hauling.	106	60
457 Mar 2 To Carpenter Rep's of.	107	2640
472 Ex 1. By Making & setting up Porches. = 14.95		
.. Laying D.H. or Senior School Floor. = 3.45		
.. Glazing 2 Panes. = .60		
.. Sundry Repairs, Girls' W.C. = 3.30		
.. Making & Fixing Laundry Sink. = 2.70		
151 Mar 1	106	961.0

Cross Entries February (Continued.)

1905

472 Cx2	To Carpenter, Sundries	107		1435
454 Mc2	By Making Bench for Boys' Room.	1.60	106	
454 Mc2	.. New Top Kitchen Table	1.80	106	
454 Mc2	.. Repairing Mr. King's Cutter	<u>1.</u>	106	440
463 Fb1	.. Fitting 5 Axe Handles etc.	1.70	106	170
456 Me1	.. Making Coffin & Rough Box & Case	^{4.00} ^{2.00}	106	8
452 Ma4	.. Meat Board		106	25
472 Cx3	To Carpenter Saw'g. etc.	107		2360
457 Mf2	By Sawing Stove-wood, axe handles & filing saws.	^{1.50} ^{1.75} ^{1.50} ^{1.50} ^{1.75} ^{1.35} ^{.80}	106	1015
457 Mf4	.. Pumping	^{2.00} ^{2.00} ^{1.75} ^{2.00} ^{1.80} ^{2.00} ^{1.90}	106	1345
461 Mz4	To Board & Sales ac.	107		976
468 Fz3	.. Farm Feed Sales to correct.	✓		
	(Balance of Error on p. 2.)	107		24
469 Ca1	By Carpenter's Board for February.	106	10	

1905 February Personal Accounts (Continued.)

473 Cy2	To Carpenter	105		4
14th.	By Repairing Chapel Windows 2.	✓		
474 Mca2	.. Ditto & Putting on new Cords & bell ropes 2.	98	4	
468 Fz3	To Farm Feed Sales	105		5
	By G. L. King: - 2 bags Bran 2.	✓		
	2 " Chop. <u>3.</u>	308	5	
468 Fz1	To Farm Veg.	105		15
473 Cy1	.. Carpenter jobs.	105		10
	By G. L. King: - 1 Pail Potatoes 15	✓		
	.. Repairing Tinware <u>10.</u>	308	25	
	To The P.-F.-Hardware Co. Ltd.	1140		1347
1st. 454 Mc3	By 2 3/4 doz jap. Wire Hooks ³⁴ 2.8 floor Bolts, ²⁵	104	59	
1st. 470 Cb1	1. 1/2 doz Scratch Wvl. 1 Glass Cutter ²⁰	104	40	
9th. 470 Cb2	1. 6x1 1/2 Iron Nipple ¹⁵ 1-4x1/2 Pine Iron 1/2 Hole ⁴⁵ 1. 1/4" Stop lock ⁸⁸	104	178	
470 Cb2	1. 1 keg 2 1/2" Nails ^{2.95}	104	295	

February Personal Accounts. (Continued.)

1905

15th Feb.	To The P. F. Hardware Co. Ltd.	740		1368
471 Oc2	By 1 bbl. Gasoline, 76.48 ² / ₁₀₀ gals. @ 23 ¹ / ₂ .	✓ 104	1149	.64
474 Mc2	216' - 3/8" Lash Cord 4 @ 35 Lash Cord.	98	140	71
454 Mc3	2 1/4 " " " "	104	79	
	To Dr. J. D. McLean	502		1000
456 Me 1	By 2 Months' Professional Services viz. January & February	✓ 104	1000	

1905

March, Personal Accounts.

31st.	To Dr. J. D. McLean	502		5
456 Me 1	By One Month's Professional Services	104	5	
	To The Plummer-Ferguson H. Co. Ltd.	740		715
4th 470 Oc 2	By 1. 1" Stop Cock ⁶⁵	104	65	
452 Ma 3	2 Sets Wringer Rollers R. D. Wringer 14"	104	650	
461 Mg 4	To Maintenance	105		12
	By The Plummer-Ferguson Hardware Co.	✓		
	1 Agricultural Furnace	740	12	
	To Speers & Anderson	738		6335
8th.	By 313# Beef @ 7. =	21.91	✓	
20th.	276 " " " "	19.32	✓	
31st 452 Ma 2	316 " " " "	22.12	104	6335

To W. H. P. & Co.

4.	By 2 bgs. Rd. Oats, ^{5.50} (yth.) 50# Eva. Apples. ^{4.00}	= 9.50	✓	
7	28# Raisins ^{2.24} , 1 doz. Cand. Fruit ^{1.50} , 2 doz. Yar. Bloaters. ^{.70}	= 4.44	✓	
25.	50# Tea. ^{12.50} 50# Eva. Apples. ^{4.00} 1 bag R. H. Flour. ^{3.25}	= 19.75	✓	
29 452 Ma 2	1 sk Rd. Oats. ^{2.75}	= 2.75	104	3644
25 457 Mg 3	1 case Matches.		104	2
452 Ma 3	2 Wash Tubs ^{2.50} 6 Enamel Starch ^{.50}		104	3
	G. L. King :- 1 doz. Jars Fruit	308	180	
	To Thompson & Co.	493		6
13. 453 Mb 3	By 6 pairs Pants @ 1.00	104	6	
	4 1/2 lb ll	109		30

408.24

1905 March Personal Accounts

		<u>To Huston & Co.</u>	897		2180
4.	By 1 sack Oil Cake <u>Onions</u>	1.85	✓		
	" 4 bus. Beans @ 1.85	7.40	✓		
25. 452 Mar 2	" 1 " "	<u>2</u>	104	1125	
"	" 1 " " (Charged Farm yr. to Balance 100 lbs. Oil Cake		✓		
	wrongly charged to Mar 2. Institution Board yr. on		✓		
	page 5.)	2.00	✓		
"	600 lbs. Bran	6.	✓		
16.	100 " "	1.05	✓		
" 461 + 7c 2	100 " Chop	1.50	104	1055	
	<u>To Hunsperger Harness Co.</u>	762			215
455 Mar 1	By Mail Bag		104	1	
463 Feb 1	" Carkeye ¹⁵ Whip ^{1.00}		104	115	
	<u>To Dawson & Co.</u>	490			5749 } 330 }
1.	By 13 Butter ³¹² @ 24. B. Powder ^{1.00} . B. Soda ^{.05} = 4.17	4.17	✓		
	" 1 Pail Lard. Tin Sodas, 1 Catsup = 4.77	4.77	✓		
	" 7 3/4 Ham @ 15. 2 doz. Eggs @ 22 = 1.60	1.60	✓		
4.	" 1 Marmalade, Cheese (lth.) Butter = 4.53	4.53	✓		
11th.	" 2 d. Eggs. 5 Haddie (13th.) 13 1/2 Butter @ 25. = 4.32	4.32	✓		
13.	" 2 " " Salmon, 2 d. Eggs = 1.80	1.80	✓		
18.	" 2 Fresh Eggs, (21st.) Cheese. 1 d. Eggs. = 1.22	1.22	✓		
21.	" 1 1/2 Sodas @ 7 1/2. (25th.) 1 1/4 Butter @ 25. = 5.39	5.39	✓		
25.	" Mixed Peel ²⁵ , Spice ¹⁰ , Cheese ³⁴ = .69	.69	✓		
"	" 1 d. Eggs, Marmalade = 1.12	1.12	✓		
29.	" 330 # Syrup @ 3 1/2. 2 d. Eggs ⁵⁰ = 12.36	12.36	✓		
	" 1 d. Tomatoes ³⁵ . 5 3/4 Butter ^{1.44} = 2.79	2.79	✓		
30. 452 Mar 2	" 1 bag Potatoes	<u>1.00</u>	104	4576	
4th 452 Mar 3	" Soap. (13th.) Challenge Soap ^{2.60} = 3.30	3.30	104	330	
13th 45 Mar 3	" 4 7/2 gals. Oil @ 19.		104	903	
1st. 452 Mar 4	" 1 Biscuit Tin. (21st.) Ditto ^{.50}		104	1	
11th.	" 6 Oranges (13th.) Ditto (20th.) Do. ²⁰ = .60	.60	✓		
20th 456 Mar 1	" Bowil (25th.) " (29th.) " ²⁵ = 1.10	1.10	104	170	

1905 March Cross Entries

467	Fy1	To Farm (Lainy)	107		1464
452	Mar2	By 244 quarts Milk @ 6¢	106	1464	
466	Fx2	To Farm (Horsefire)	107		4
454	Mc1	By One Month's Use of "Prince"	106	4	
466	Fx3	To Farm (Wood sp.)	107		75~
		By 50 cords Mixed Wood from Mr. Van Abbott's Bush delivered at Shingwauk Factory in March @ 75¢ for chopping	✓		
		75¢ for Hauling = \$1.50	✓		
457	Mar2	To Farm (Vegetables.)	107	75~	
468	Fz1.	By 12 bags Potatoes @ 90 = 10.80	✓		1360
		" 3 " Carrots " 60 = 1.80	✓		
452	Mar2	" 2 " Turnips " 50 = 1.00	106	1360	
472	Cx1	To Carpenter (Rep's %)	107		22-
		By Sheeting Laundry Gable. = 3.90	✓		
		" Drill Hall Floor, ³⁵ 1.35 ³⁵ .80 ^{2.00} 1.85 + Boys' Room Floor = 6.70	✓		
		" Rep'g. Boys' Porch Laundry Waste Pipe Door = 1.40	✓		
		" Sundries, ^{2.95} Furnace Floor, ^{1.40} Sundries, ⁹⁵ = 2.30	✓		
		" Shelves in Clothing Room, ^{1.00} 3 Glass ⁴⁵ = 1.45	✓		
454	Mc4	Rep'g. stairs & Floors ^{5.80} & 3 Glass ⁴⁵ = 6.25	106	2200	
472	Cx2	To Carpenter (Ldies.)	107		630
454	Mc2	By Boiler Lid. ^{1.50} Exhibits, ^{Erron. 0.00} Rep'g Tins, ^{Erron.} = 1.50	106	150	
455	Mc3	Making Exhibits	106	3	
452	Ma4	Mending Tinware	106	40	
457	Mf3	" " Oil Pump & Tunnel ⁴⁰	106	40	
457	Mf2	" Handles 3 Axes. ^{1.00}	106	1-	
472	Cx3	To Carpenter	107		2440
457	Mf2	By Sawing. ^{1.50} 1.50 1.50	106	450	
457	Mf4	" Pumping. ^{2.00} 1.90 1.90 1.50 1.75 1.40 1.90 1.80 = 14.15	106	1415	
452	Ma2	" Cutting Ice. 2 ^{2.25} 2 ^{2.25} 1 ^{2.25} = 5.75	106	575	
461	Mz4	To Maintenance	107		10.
469	Ca1	By One Month's Board & Lodging Mr. Shergold	106	10	

1905 Begin April Personal Accounts

		<u>To L. Detweiler</u>	761		25 52
		By 3 prs. Men's Cong. @ 1.50 =	4.50	✓	
		" 4 " Bals. " " =	6.00	✓	
		" 6 " Boys' " 1.20 =	7.20	✓	
		" 5 " Youths' " 1.10 =	5.50	✓	
453 Mb-1		10% on	<u>23.20</u>	104	2552
		<u>To Dawson & Co.</u>	490		32 41
3rd		By 8 1/4 # Butter @ 26. (6th.) 2 d. Eggs .50 1d. Lemons .25	3.06	✓	
8th		" Cheese .34 6 rasp. 6 straw. Butter @ 26. =	8.35	✓	
		" 6 Salmon @ 14. 6 Sardines @ 17. 6 Do. @ 14. =	2.70	✓	
		" 1 bag Potatoes. 2 cabbages. 2 d. Eggs. =	1.72	✓	
15		" 1 d. Lemons. Cheese. Cabbage. 2 d. Eggs. =	1.21	✓	
20		" 8 d. Eggs @ 17, Salt Fish, Marmalade =	2.56	✓	
22		" Lettuce. Apricots, 1d. Lemons, (25th.) 3b. Soda. =	.95	✓	
25 1/2 Ma 2		" Butter (29th.) 1 bag Potatoes. 2 d. Eggs. Cheese =	4.21	104	2476
6 1/4 47c 4		" 15 # D. Letts @ 16. Changed as		104	240
8 1/2 Ma 3		" 1 box Ch. Soap (20th.) 1 box Soap	2.65	104	525
461 Mz 4		<u>To Maintenance</u>	105		150
13th		By Dawson & Co.:- 3 Biscuit Tins Returned	490		150
		<u>To L. Detweiler</u>	761		1385
11 March 453 Mb 2		By 10 prs. Shoes @ 1.25 Boys' Girls'	104		1250
5 April 453 Mb 2		" 1 pr. Women's shoes	104		135
461 Mz 4		<u>To Maintenance</u>	104		594
		By G. L. King: - Syrup, Starch, Sugar. =	1.30	✓	
		Sodas, Matches, Soap, Catsup, Sardines. =	.89	✓	
		Onions. 30 # Beef @ 9. =	2.70	309	494
456 Me 1		" Hospital op. 4 d. Eggs. @ 25 +	104		1
		<u>To McVabb & Co.</u>	739		65 -
452 Ma 2		By 1300 Loaves Bread @ 5 +	104		65 -
		<u>To A. R. Speers</u>	738		455,3
Apr. 12 452 Ma 2		By Beef 26.78 (22nd.) Ditto 18.75	104		4553
000 Error		<u>To Farm Account</u>	EMOV		105
		<u>To Maintenance</u>	EMOV		105

1905

April Personal Accounts.

		<u>To W. J. McKinney</u>	504		1515
15th.	By Repairing 18prs. Boys' shoes.	= 5.60	✓		
24th.	" " 6 " " "	= 2.45	✓		
29th	453 Mb1 " " 10 " " "	= 5.50	104	1355	
15th.	" " 4 " Girls' "	1.20	✓		
24th	453 Mb2 " " 1 " " "	40	104	160	
		<u>To W. H. P. & Co.</u>	454		9520
8th	By 70# Currants @ 7; 28# Raisins @ 8	4.90 2.24 = 7.14	✓		
	" 2bgs. Rd. Oats, 1 bag Br. Sugar	5.50 5.75 = 11.25	✓		
	" 1 doz. Can Fruit, 1 " Gr. "	1.50 6.25 = 7.75	✓		
	" 1 bag Potatoes (15th) 2 " " "	1.00 12.50 = 13.50	✓		
20th.	" 50# Crap. Apples (4th) 2 " Br. "	4.00 11.50 = 15.50	✓		
22	" 1 bag R. H. Flour (25th) 2bgs. Rd. Oats	3.25 5.50 = 8.75	✓		
452	Ma 2 " 18# Sodas @ 8 1/2.	1.53	104	6542	
25th	452 Ma 4 " 1 Biscuit Tin		104	50	
8th	450 Ma 3. { 1 doz. Brooms 2.25 1 C. Comfort Soap, (25th.) 1 Tub 1.25 } 6 Wash Boards 1.13		104	863	
	453 Mb-1 " 1 doz. Blacking.	1.00	104	1	
	45m (M) 3. " 1 bbl. Coal Oil .43.6.		104	915	
	461 + FC 2 " 9 bags Bran (or sacks.)		104	945	
	" G. L. King: - 1 sack Bran.		309	105	
	Staff Salaries: -		✓		
	- To J. Howler		325	40	
	" W. E. Peck		343	25	
	" Miss Davis $\frac{18}{30}$ of \$16 = $\frac{3}{5}$ of \$16 =		353	960	
	" Mrs. Frances Gokery. 25th. to end = $\frac{6}{30}$ = $\frac{1}{5}$ of Month @ \$6		353	320	
	" " Hanna		363	15	
	" Miss Rutherford		373	15	
	" Mrs. Lidstone		390	18	
456	Me 1. By Hospital		104	15	
457	Ma 1. " Maintenance		104	11080	
	To J. Lidstone		390	25	
462	Fa 1. By Luc Mouth's Salary as Farmer		104	25	
	7 9 4		400	30	

1905

April Personal Accounts.

		<u>To The Plummer-Ferguson Hardware Co.</u>	740		935
17th 4637 b1	By 2 boxes Oxle Grease	²⁰	104	20	
18th 4700 b1	2. 12" Mill Files. 2. 4 1/2" Taper Files.	⁵⁰ ¹⁵	65	✓	
4700 b1	2. 5" Taper " 2 6" "	²⁰ ²⁰	40	104	105
4700 b2	10# Shingle Nails 1/2 keg Shingle Nails	⁴⁰ ¹²⁵	104	215	
454 Mc4	4 rolls Tar Paper	^{3.00} ^{.75}	104	3	
25. 4700 b1	1 stop Cock	^{.95}	104	95	
4700 b1	1 Mason's Trowel	¹²⁵	104	125	
452 Ma3	6 sad Iron Handles.		104	75	
		<u>To Dr. J. D. McLean</u>	502		5
456 Me1	By One Month's Professional Services		104	5	

1905 April, Cross Entries 1905

467 F y1		<u>To Farm Dairy</u>	107		1542
452 Ma2	By 257 quarts milk @ 6¢ qt.		106	1542	
466 F x2		<u>To Farm Horse Hire</u>	107		4
454 Me1	By One Month's Use of "Prince"		106	4	
472 C x1.		<u>To Carpenter Repairs</u>	107		1585
	By Removing storm Sash, 1 Pane Glass.	^{1.25} ^{.15}	1.40	✓	
	Work on Drill Hall Floor.	^{.40} ^{1.00} ^{.45} ^{.30}	= 2.15	✓	
	clothing room shelves, materials	^{1.20} ^{1.20} ^{.60} ^{3.00}	=	✓	
454 Mc4	Carpenter's House	^{2.00} ^{4.00}	6.00	106	1555
454 Me3	1 doz. Sash Stops		30	106	30
472 C x2		<u>To Carpenter Sdies.</u>	107		550
456 Me1	By Making Coffin & Materials		106	5	
456 Me1	Attending Funeral		106	50	
472 C x3		<u>To Carpenter</u>	107		1550
457 Me2	By Sawing stovewood	^{2.85} ^{2.70} ^{1.25}	106	680	
457 Me4	Pumping Water	^{3.25} ^{2.45} ^{3.00}	106	870	
461 Me4		<u>To Maintenance</u>	107		10
469 Ca1	By One Month's board & Lodging		106	10	

Begin here. 1905 May Personal Accounts

		<u>To W. H. P. & Co.</u>	454		2827
2nd 456	Mar 1	By 5 lbs. Mustard ^{1²⁵} (11th.) Ditto ^{1²⁵}	104	250	
10th 452	Mar 3	.. 1 doz. Starch ^{1⁰⁰}	104	1	
		.. 50# Eva. Apples ^{4⁰⁰} 28# Raisins ^{2²⁴} = 6.24 ✓			
		.. 2 bags Cornmeal ^{4²⁵} 25# Flour ^{8⁵} = 5.10 ✓			
452	Mar 2	.. 1 bag. R. H. Flour	<u>3.25</u> 104	1459	
457	Mar 3	.. 48.5 Gals Coal Oil @ 21¢	104	1018	
461	Mar 4	<u>To Maintenance</u>	105		284
		By G. L. King: - Beef ^{4⁰} , Groceries ^{1³²}	309	172	
		.. Jas. Ingram: - 9# Beef @ 8¢	409	72	
		.. Jas. Lidstone: - Lard ^{3⁰} Salt ^{1⁰}	390	40	
		<u>To The Plummer-Ferguson Hardware Co. Ltd.</u>	740		1673
4th 454	Mar 4	By 5 Yellow Ochre ¹⁸ , 1 pt. Japan Dryer ¹³	104	31	
8th 463	Feb 1	.. 1/2 doz. 1" Pak. Snaps ¹⁰ , 1 clipped Bull Ring ³⁰	104	40	
11th.		.. O. # 21 Granite Wash Pan ^{1⁰⁰} , 2 Jap. d. Winkles ³⁵ = 1.70 ✓			
452	Mar 4	.. 1 doz. Duff 16 qt. Galv. Pails	<u>3.50</u> 104	520	
454	Mar 2	.. 1 Hair Clippers ^{1.45} , 6 Clipper Springs ^{.90}	104	265	
25.	454	Mar 2	.. 1 set Bed Casters ^{.25}	104	25
455	Mar 1	.. 6 balls Bag Twine ^{.60} , 2 balls Tufting Twine ^{.25}	104	85	
27.	454	Mar 3	.. 1 gal Black Japan ^{.00} , 4 bars Solder 5/4# @ 25 ^{1.31}	104	231
	454	Mar 4	.. 2 pkgs. Clout Nails ²⁰ , 3 sheets Zinc 57# @ 8 ^{4.56}	104	476
		<u>To A. R. Speers,</u>	738		8042
31.	452	Mar 2	By Beef as per Invoices	104	8042
		<u>To C. J. Adams & Co.</u>	510		535
23 Jan.		By Envelopes ⁶⁰ , 4 pkgs. Official Envelopes ^{.50} = 1.10 ✓			535
18 May.	455	Mar 1	.. 2 Blank Books ^{.70} , Ink ^{.05}	<u>.75</u> 104	185
3 April	50	Mar 1	.. 1 lb. Absorbent Cotton ^{.65} , 10 lbs. Linseed Meal ^{9.85} , 4 lb. Red Mess. Vitt. ^{.30}	104	180
12 May	454	Mar 3	.. 7 lbs. Moth Balls. (25th.) 10. do. ^{1.00}	104	170
		<u>To Mc. Nabbs & Co.</u>	739		6985
452	Mar 2	By 1397 Loaves Bread @ 5¢	104	6985	
		<u>To W. J. McKinney</u>	504		930
8 Mar		By Repairing 5 prs. Boys' shoes # 3.15 ✓			

May Personal Accounts

1905

		<u>To Huston & Co.</u>	763		4665
12 April.	By 55 ³² / ₃₄ bus. Cato @ 50 ⁺ charged as follows: -		✓		
	Bishop of Algoma: - 2 Bus. Cato		743	1	
464 Feb 2	Farm exp. 53 ³² / ₃₄		104	2695	
20th.	2 sacks Beans. (12th. or 22nd.) 1 Ditto = 12.00		✓		
15 th Mar	1 sack Hand-Picked Beans = 3.70		104	1570	
464 Feb 2	200# Chop @ 1.50		104	3	
468 Feb 24		<u>To Farm</u>	105		1068
466 Feb 1	By Bishop of Algoma: - 2 bus. Peas = 2		✓		
	7 lbs. Timothy 7 lbs. Clover seed = 1.68		743	368	
	2 days' Work Man 2.00		✓		
	Team 4.00 & Boy 1.00 } =		743	7	
468 Feb 4		<u>To Farm</u>	468		210
6th.	By Mr. King: - 1 bag Bran. 1.05		✓		
22nd.	Ditto. 1.05		309	210	
		<u>To Dawson & Co.</u>	490		8868
2nd.	By 3 R. Beef, 1 doz. Tomatoes, 2 bags Potatoes, = 3.75		✓		
	6 salmon 14. 2 Apricots, 3 Flavouring. = 1.39		✓		
	Mixed Peel. 4 d. Eggs. 1 bbl. Salt. = 2.32		✓		
	3 ² / ₃ bus. Beans. 2 ³ / ₄ Butter @ 23. = 13.73		✓		
	2 Pickles (5th.) 8 bags Potatoes @ 85. = 7.20		✓		
6.	2 d. Eggs. 1 d. Lemons (8th.) 10. C. Meal. = 86		✓		
8.	50 butter @ 20. (9th.) 2 d. Eggs. B. Bacon = 11.11		✓		
	1 gal. Vinegar, Cheese, (11th.) 2 d. Eggs. = 1.20		✓		
11	1 jar Marmalade (13th) 7. = 90		✓		
13	Bacon (") 2 .. Eggs. = 91		✓		
	(22nd.) 4 " " " = 68		✓		
23.	29 ³ / ₄ Butter 19., Cheese, 1 d. Lemons = 6.30		✓		
31. 452 Mar 2	2 d. Eggs. = 40		104	5075	
2nd 457 Mar 3	2 boxes Soap. (9th.) 1 d. Polish (23rd.) 1 lb. Ch. Soap = 2.65		104	800	
5th. 464 Feb 3	18 bags Potatoes @ 85 ⁺ . (23rd.) 15 Ditto @ 80		104	2730	
9. 456 Mar 1	1 d. Oranges. (13th.) Ditto (17th.) 1 d. Bananas. 1/2 d. Br. = 1.50		✓		
15. 456 Mar 1	1 d. Oranges. (17th.) Ditto (22nd.) 1/2 d. Bananas = 1.13		104	263	

1905 May Personal Accounts

Date	Description	Debit	Credit	Balance
	To R. G. Pratt	758		863
6 April 15 Me 1	By 8 yds. Tape ^{0.5} , 8 yds. Cotton ^{.60} 7 1/2, 10 yds. Flannelette ^{.65} @ 6 1/2	104	130	
12 " "	" 13 3/4 yds. C. Flannel (17th.) 6 p. Drawers = 3.93	✓		
15 2 Me 3	" 6 p. Drawers. 1 doz. Suspenders = 3.40	104	733	
	<u>May Cross Entries</u>	✓		
467 7y1	To Farm Dairy	107	1925	
452 Mar 2	By 385 qts. Milk @ 5	106	1925	
468 7y1	To Farm Garden	107	120	
452 Mar 2	By 12 bunches Rhubarb @ 10	106	120	
466 7x2	To Farm House Hire	107	7	
454 Me 1	By One Month's Use of Prince	106	4	
455 Md 4	" Hauling Carpenter's Furniture	106	1	
456 Me 1	" " Coal for Hospital	106	1	
455 Md 4	" " Freight for Institution	106	1	
461 Mz 4	To Institution	107	918	
469 Ca 1	By 1/2 Month's Board Carpenter	106	5	
456 Me 1	" Hospital of Groceries, Beef. ^{2.10} ^{2.08}	106	418	
472 Cx 1	To Carpenter Inst. Reps	107	4020	
6th.	By Repairing Carpenter's House: ^{5.75} ^{1.25} ^{8.50}	✓		
20th 454 Me 4	" Ditto ^{4.50} (27th.) 0 (31st.) ^{3.00} ^{2.20}	106	2345	
	" Painting Hospital Floor. ^{.75} + ^{1.50} = 2.25	✓		
	" Repairing Fence, Porch, Glass Door. ^{.20} + ^{1.75} + ^{.50} + ^{.40} ^{2.00} + ^{1.00} = 6.85	✓		
	" Window screens + 2 Glass, Door. ^{2.65} + ^{1.20} ^{.30} ^{1.00} = 5.15	✓		
454 Me 4	" Painting Furnaces. ^{1.50} ^{1.00} = 2.50	106	1675	
472 Cx 2	To Carpenter, Dies	107		
472 Cx 3	By Farm Rep'g Seeder, Frame for Roller = 5.30	107		
463 7b 1	" " Making Boll. ^{.30}	106	560	
6th. 457 Mf 4	" Pumping ^{2.05} (13th.) ^{2.00} (20th.) ^{2.00} (27th.) ^{1.60} ^{.60} (31st.)	106	825	
" 457 Mf 2	" Sawing 1.20 " 1.50 " 1.50 " .50 " 1.25	106	595	
454 Me 3	" Rep'g Lawn Mower, Spades, Ladder ^{2.00} ^{.25} ^{.00}	106	225	
454 Me 2	" " Refrigerator Making Ladder ^{2.00} ^{.70}	106	270	

1055
1420

1905. May Personal Accounts (Continued.)

	<u>Staff Salaries.</u>			
	To J. Dowler as Superintendent	325		40
	" W. E. Peck as Senior Teacher	343		25
	" Mrs. Gokey as Junior "	353		16
	" " Hanna as Matron	363		15
	" Miss Rutherford as Nurse	373		15
	" Mrs. Lidstone as Launderess	390		18
456 Me 1	By Hospital	104	15	
452 Ma 1	" Maintenance	104	114	
	To Jas. Lidstone	390		25
462 Fa 1	By One Month's Salary as Farmer	104	25	
	To W. Ingram	409		35
469 Ca 1	By One Month's Salary as Carpenter ^{plus 2 weeks' Board}	104	35	
	To Dr. J. D. McLean	502		5
456 Me 1	By One Month's Professional Services	104	5	
	To Jacob S. Mecowatch	945		12
	By George Saunders Mecowatch Overdrawn	945	12	

1905 June Personal Accounts. 1905.

	<u>Staff Salaries.</u>			
	To J. Dowler as Superintendent	325		40
	" W. E. Peck as Senior Teacher	343		25
	" Mrs. Gokey as Junior "	353		16
	" " Hanna as Matron	363		15
	" Miss Rutherford as Nurse	373		10
	" " " as Seamstress	373		05
	" Mrs. Lidstone as Launderess	390		18
456 Me 1	By Hospital	104	10	
452 Ma 1	" Maintenance	104	109	
	To Jas. Lidstone	390		25
462 Fa 1	By 1 Month's Salary as Farmer	104	25	
	To W. Ingram	409		40
469 Ca 1	By 1 Month's Salary as Carpenter	104	40	
	To G. L. King	309		125

1905 June Personal Accounts (Continued.)

		To Dr. J. D. MacLean	502		5
456 Me 1		By One Month's Professional Services	104	5	
461 My 4		To Maintenance	105		482
468 # 4		" Farm sales Sales.	105		213
10th		By Wm. Ingram: - 7 1/4 # Beef (14th.)	3 Do.	✓	
24th		" 8 1/2 Do. = 18 3/4 # @ 10	= 1.87	✓	
10th		" 1 gal. Coal Oil (1st.) 1 1/2 lbs. Potatoes	1.53	✓	
4th		" 1 lb. Potatoes (3rd.) 1 bunch Rhubarb	0.10	✓	
8th		" 1 lb. Rhubarb. (10th.) Do. (17th.) Do. (21st.) Do. (30th.) Do.	50	409	500
		" 9 # E. Sugar Do.	✓		
		" Gas. Lidstone: - 1 lb. Beef. 1 gal. Coal Oil.	3.90	35	
4th		" " " 1 bag Potatoes	3.90	85	
		" G. L. King: - 9 lbs. Sugar 6 bars Soap	3.09	75	
		To A. R. Speers	7.38		74.43
452 Mar 2		By 82 1/2 lbs. Beef @ 9 # as per bill	104	74.43	
		To W. J. McKinney	504		14.90
6th		By Mending 7 prs. Boys' Shoes	= 3.25	✓	
8th		" " " " "	= 3.60	✓	
24th	452 Mar 1	" " " " "	= 3.95	104	10.80
6th		" " " " " 2 " Girls'	1.10	✓	
24th	453 Mar 2	" " " " " 7 " " "	3	104	4.10
		To Huston & Co.	7.63		18.95
6th	464 Feb 2	By 15 bus. Oats @ 55. (17th.) 6 b. Beans	= 11.55	104	
24th	454 Mar 2	" 6 " " " " 4 b. Beans.	7.40	104	18.95
		To Dawson & Co.	4.90		41.98
		By Ripe Tom's, 2 Mix. Pickles, (6th.) 2 doz. Eggs, (15th.) Ditto	= 1.65	✓	
		" Syrup, 2 d. Eggs, Cucumbers, Onions, 54 lbs. Butter	= 13.66	✓	
		" Cheese, Relatine, Salmon, Fruit, 2 d. Eggs	= 4.14	✓	
7th	452 Mar 2	2 d. Eggs Soap 1/2 bbl. Syrup 3.95 - 30 = 3.65 + 3/2	13.18	104	32.63
10th	452 Mar 2	4 bags Potatoes (17th.)	3 Do.	104	5.60
9th	452 Mar 3	Soap		104	2.65
7th	452 Mar 2	Pickles (29th.) 2 d. Eggs		104	1.10
467 # 3		To Farm	105		3.35

1905

June Personal Accounts (Continued.)

		<u>To John Jenkins</u>	488		1260
31 Jan.		By Rep'g. Draw Iron for Sleigh (11 Feb.) 2 new shoes =	²⁰ 90 ✓		
17 Feb.		" 2 new shoes (4 May) 7 shoes set. 1 new shoe =	⁴⁰ ¹⁰⁵ ³⁵ 2.10 ✓		
15 March		" 2 shoes set. 2 Links in Chain (20th) 1 " =	³⁰ ¹⁰ ³⁵ .75 ✓		
20 "		" 1 bolt in Sleigh (21st.) 2 new shoes set =	¹⁰ ⁴⁰ ¹⁵ .95 ✓		
30		" Rep'g. Wheel & setting tire =	1.00 ✓		
4 April		" 1 shoe set. (8th.) 1 new shoe, Rep'g. seat Irons =	¹⁵ ³⁵ ²⁵ .75 ✓		
8th.		" 4 bolts in Springs (26th.) 1 Double Clevis (1 May) 1 new shoe =	⁴⁰ ⁵⁰ ³⁵ 1.25 ✓		
3 May		" Sharpen Router 1 Bolt. Rep'g. 2 Rods Waggon Box =	²⁵ ⁵⁰ ²⁵ .50 ✓		
8 "		" 3 new shoes 1 set., " seat Waggon & 3 Bolts =	¹⁰⁵ ¹⁵ ⁵⁰ ³⁰ 1.40 ✓		
30.		" Rep'g. Garden Machine, 2 shoes set =	⁵⁰ ³⁰ .80 ✓		
5 June	463 Feb 2	1 new shoe. (16th) 2 Do. (24th.) 1 Do. =	³⁵ ⁷⁰ ³⁵ 1.40	104	1210
17 Feb.	451 Mar 3	Repairing Scales.		104	50
		<u>To Himpinger Harness Co.</u>	762		2450
454 Mar 2		By Bal. Harness. Whip	^{23.00} ^{1.50} 104		2450
		<u>To Thompson Ltd.</u>	493		255
6 April	453 Mar 3	By Oilcloth (23 May) 3 doz. Clapperton Thread =	²⁵ ^{1.20} 1.45 ✓		
	453 Mar 4	" 2 doz. Coates' Thread @ 55 =	1.10	104	255
		<u>To Mc Nabb & Co.</u>	739		6620
452 Mar 2		By 1324 Loaves Bread @ 5¢ =	104		6620
		<u>To Plummer-Ferguson H. Co Ltd.</u>	740		1585
3rd	470 Feb 3	By 5 gal. B.P. Oil so, 2 skins Putty 20 @ 3 1/2 =	^{4.00} ^{1.20} 4.70	104	470
	470 Feb 2	" 1 bot. Mur. Acid (3th.) 6 L.B. Axe Handles =	²⁵ ^{1.20} 1.45	104	145
6th	470 Feb 2	" 6 Bell Laces.	⁵⁰ 1.04		50
	470 Feb 1	" 4 8" Flat Files, 1 saw set.	⁶⁰ ⁶⁰ 1.20	104	120
16th	470 Feb 3	" 25 Bulkhead White Lead	1.45	104	145
	454 Mar 4	" 1 pkg. Alabastine 2 1/5 lbs. 1 qt. S.W. Paint	⁴⁵ ⁴⁵ 1.04		90
	454 Mar 4	" 1 Lump Pumice 4 Golden Oxide.	²⁰ ²⁰ 1.04		40
	463 Feb 1	" 1 set Hole Washers.	¹⁵ 1.04		15
	454 Mar 4	" # Whiting 2 1/2 12 Do. 1 Kalso. Brush	¹⁵ ³⁰ ^{1.35} 1.04		180
	452 Mar 4	2 Granite Milkpans	1.04		80
7th	454 Mar 3	4 Compuibles or Water Taps.	1.04		250

1905 June Personal Accounts (Continued)

		To W. H. P. & Co	454		4464
17th.	By 300# Yellow Sugar @ 5/4	15 75	3 lbs. Oil @ 4 1/2	16 17	✓
	" 3 bgs. Rd. Oats @ 2 75	8 25	1 1/2# Sodas @ 8	= 9 65	✓
	" 5# Bkq. Powder	1 00	4# O. Coffee	4 2	✓
452 Mar 2	" 2 bgs. Corn-meal	4 25	2 gals. Vinegar	= 4 95	104
452 Mar 4	" 1 Biscuit Tin	5 0	1 Jug	4 0	104
			6 Some Lead	5 0	140
453 Mar 4	" 5 yds. Cheese-cloth	25			104
453 Mar 1	" 1 doz. Blacking	1 00	Ditto	5 0	150
453 Mar 2	" 1 doz. Blacking	1 00	Ditto		150
452 Mar 3	" 2 boxes C. Soap	8 00			104
461 Mar 4			To Maintenance	105	175
	By 1 gal. Jug	25	3 C. B. Co. Tins	1 50	454
			1 Damaged Tin	0 0	175
			of W. H. P. & Co	✓	
15th.	By Bishop of Algoma		To Carpenter	105	200
	of Bishophurst	1 00	Repairing Roof	1 00	200

June Cross Entries

467 July 1		To Farm Dairy	107		3030
452 Mar 2	By 606 qts. Milk @ (Institution)		106		3030
468 July 1		To Farm Garden	107		780
456 Mar 1	By Hospital: - 2 bunches Rhubarb @ 10		106		20
452 Mar 2	" Inst.	76	"	"	760
468 July 4		To Farm Sales	107		425
452 Mar 2	By Inst. 5 bags Potatoes @ 85		106		425
472 Oct 1		To Carpenter	107		37
3rd.	By Rep'g. Carpenter's House: - 10th. Do.	4 00	3 00	✓	
454 Mar 4	Do. Principal's	18 00	(30th.) 12 00	106	37
472 Oct 2		To Carpenter	107		1240
10th. 454 Mar 3	By Rep'g Sink	4 00	2 00	106	850
	" Fixing Taps & Shelves	15 00	1 00	106	90
454 Mar 3	By the st. Can Shears	15	Taps	15	106
	" Can	15		15	75
454 Mar 2	" Chair, Trunk	5 00	25	106	100

1905. June Cross Accounts.

472 Ex 3.	To Carpenter	107		28
3rd. 457 Mf 2	By Cutting Firewood. 10th. 17th. 24th. 30th.	106	16 50	
457 Mf 4	" Pumping	106	11 50	
461 Mz 4	To Ladies Sales.	107		75
456 Me 1	By Hospital 7 1/2 # Beef.	106		75
466 Fx 2.	To Farm, Horse Hire	107		4
454 Me 1	By 1 Month's Use of Prince	106	4	
July Account cross	To Farm Garden	107		1285
468 Fy 1	By 13 bags Potatoes part	✓		650
	" 32 bunches Lettuce @ 5	1.60	✓	
	" 18 " Onions "	.90	✓	
	" 71 " Rhubarb @ 10.	7.10	✓	
	" 4 pails Peas @ 25	1.00	✓	
	" 5 pecks Carrots @ 20	1.00	✓	
	" 5 1/2 pails Beans @ 20	1.10	✓	
452 Ma 2	1 qt. Black Currants	15	106	1285
467 Fy 1	To Farm Dairy	107		3425
452 Ma 2	By 685 qts. Milk @ 5	106	3425	
472 Ex 1	To Carpenter	107		20
	By Rep'g Drill Hall & stairs	7.00	✓	
	" " Trellis	1.00	✓	
	" " Principal's House	4.00	✓	
	" " Laundry door-steps etc	6.00	✓	
	" " Fence	1.00	✓	
454 Mch 4	" " Band Stand.	1.00	106	20
472 Ex 2	To Carpenter	107		18
454 Me 3	By Removing Sash from Cottage to Factory. Closet, Box	5.00	106	
454 Me 2	" Repairing Furniture e.g. Tables, Desks, Benches	13.00	106	
472 Ex 3	To Carpenter	107		1525
457 Mf 2	Sawing firewood	9.75	106	
457 Mf 4	Pumpkin & Fixing Taps	5.50	457	
473 Ex 3.	To Carpenter	107		4

466 Fx 2 Farm Horse Hire
 454 Me 1 By 1 Month's Use Prince

Begin

1905

July Personal Accounts

401 Mz4	To Maintenance	105		1779
	By W. Ingram (19th. to 31st. both inclusive)	✓		
	= 12 1/2 qts. Milk @ 5. ⁶³ (13th.) 1 gal. Coal Oil ²⁵ = .88	✓		
13th.	Gr. Sugar, (15th.) Ditto ^{1.00} 18 lbs. Ditto ^{1.50} = 3.50	✓		
	1# Butter ^{.19} 6# Salt ^{.10} 8# Oatmeal ^{.25} = .54	✓		
15th.	3# Beef. (22nd.) 4 Do. (29th.) 3 Do. = 10 @ 9 = .90	409	582	
5th.	Gas. Lidstone: - 7 1/2# Beef. (29th.) 8 1/4 Do. @ 9. = 1.42	✓		
	4 1/2# Gr. Sugar = .25	390	167	
	G. L. King: - 12 C. Soap ^{.50} 1 sq. Blueing ^{.05} = .55	✓		
	27# Gr. Sugar ^{1.50} 1/2 Butter ^{.10} 2 doz lb. Pins ^{.10} = 1.70	✓		
	16 3/4# Beef @ 9. 1/2 Lamb ^{.00} 1/4 Do. ^{1.00} 1/2 Do. ^{.00} 1/2 Do. ^{.06} = 4.57	309	1095	
000	{ Error Judge Johnston: - 1/2 Lamb ^{.00} Do. ^{.00} = 000	000	405	
	Mrs. McGregor: - 4# Beef @ 9. (11th.) 1 g. C. Oil ^{.25} = .61	✓		
	27# Gr. Sugar ^{1.50} 1 Butter ^{.19} 16 O' meal ^{.50} = 2.19	✓		
	1 pt. Syrup ^{.10} 1 Soda ^{.08} 1 lb. Salt ^{.05} Matches ^{.10} = .33	✓		
	6 C. Soap ^{.25} 1 c. Lye ^{.10} 1/2 Moiq. Netting ^{.00} = .35	764	348	
473 Cy2	To Carpenter	105		3
23rd.	By Bishop of Algoma: - Repairing Windows & Roof of Bishophurst Man ^{2.00} & 2 Boys ^{1.00}	7/43	3	
	Staff Salaries: -	✓		
	To J. Dowler as Superintendent	325		40
	W. E. Peck " Senior Teacher	343		25
	Mrs. Gokey " Junior "	353		16
	" " Hanna " Matron	363		15
	Miss Rutherford as Seamstress	373		10
	" " " " Nurse	373		5
	" Mrs. Lidstone " Laundress	390		18
456 Mel	By Hospital	104	5	Es
452 Mal	" Institution	104	124	
	To Gas. Lidstone	390		25
109 Feb	B. A. L. salary as Farmer	104	25	

1905.

July Personal Accounts.

		<u>To Dr. J. D. McLean</u>	502		5
456	Me 1	By 1 Mo's. Professional Services	104	5	
		<u>To W. H. P. & Co.</u>	454		52 78
4th	452	Mar 2 Buy 1 bag R. H. Flour ^{3 25} , 6 bags Salt ⁵⁰ , 50 lbk. Tea ^{12 50} =	104	16 25	
22nd	452	Mar 2 " 2 bags R. D. Oats ^{5 50} , 3 bags Yellow Sugar ^{15 00} , 5 lbs. Pepper ^{1 25} =	104	21 75	
	0	" Mrs. Mc Gregor, 1 piece Mosquito Netting	704	60	
452	Mar 4	" 1 case Tanglefoot ^{3 75}	104	3 75	
452	Mar 3	" 5 cans Lye ^{4 25}	104	42	
453	Mar 1	" 1 doz. Blacking ⁵⁰	104	50	
15th	457	Apr 3 " 1 bbl. 45 3 g. Coal Oil @ 21¢	104	9 51	
		<u>To Speers & Anderson</u>	738		622 9
5th		By 1 Front 1/4 Beef 223 lbs. @ 9.	20 07	✓	
15th		" 1/2 Hind " " 156 " " 8	12 48	✓	
21st		" 1/2 Fore " " 127 " " 8	10 16	✓	
29th	452	Mar 2 " " Hind " " 140 " " 8	11 20	104	53 91
		" G. L. King: - 33 lbs. Lamb @ 12 1/2 =	309	4 13	
		" Judge Johnston: - 34 " " " =	8 74	4 25	
		<u>To W. J. McKinney</u>	504		22 10
8th	453	Mar 1 By Mending 10 prs. Boys' Shoes (22nd) ^{4 40} Ditto 16 prs. ^{10 35}	104	14 75	
"	453	Mar 2 " " 1 pr. Girl's " ⁶⁰ " " 16 " ^{6 75}	104	7 35	
461	May 4	<u>To Maintenance</u>	105		50
		By G. L. King: - 1 Pair Boy's Pants	309	50	
		<u>To Dawson & Co.</u>	490		47 01
6th		By 52 lbs. Butter ^{9 36} (8th.) 2 doz. Eggs ⁴⁰ , Cakes ¹⁵ , 18 Sodas ^{14 4} =	11 35	✓	
"		" 13 bags Potatoes @ 90. (14th.) 31 # Butter ^{5 58} =	17 28	✓	
14th		" 6 cans Strawberries ⁸⁴ , 6 Rasp. ⁸⁴ , 6 Tomatoes ⁷⁵	2 43	✓	
"		" 2 d. Eggs ⁴⁰ , 1 catup ²⁵ , Melon ⁵⁰ , 1 lb. Lemon ¹⁸	1 33	✓	
"		" Vanilla ¹⁸ , (24th.) 2 d. Eggs ⁴⁰ , Bacon ⁴⁵	1 03	✓	
22nd		" 2 d. Eggs. (29th.) 2 d. Eggs ⁴⁰	80	✓	
22nd	452	Mar 2 " 2 bags or 4 bus. Beans @ 1 26	7 84	104	42 06
464	Feb 3	" 2 bags Potatoes @ 90	104	1 80	
452	Mar 4	" 1 Biscuit Tin	704	50	
159	Mar 2	" " " "	104	2 65	

1905 July Personal Accounts (Continued)

		To <u>Mattall & Co.</u>	739		6520
452	Mar 2	By 1304 Loaves Bread @ 5¢	104	6520	

August, Personal Accounts (Begin.)

461	Mar 4	To Maintenance	105		1086
		By Gas Lidstone: - Box Matches ¹⁰	10		
3rd.		" 5 1/2# Beef, (14th.) 4 1/2 Do. (19th.) 1/2 (26th.) 1/4 = 12 3/4 =	1.15	390	125
28th.		" 1 gal. Coal Oil ^{.25} for Mr. W. Ingram =	.25		
		" 3 1/2 quarts Milk @ 5. ^{1.58} 5 1/4# Sugar ^{3.00} 6 bars Soap ^{.25} =	4.83	409	508
		" Mrs. Mc Gregor: - 8 Loaves @ 5. ^{.40} 9 Sugar ^{.50} =	.90		
29th.		" 1 q. C. Oil (2 sept.) ^{.25} 5 1/4# Beef ^{.47} Starch ^{.10} =	.82		
		" 1 q. Syrup ^{.15} 1 gal. Coal Oil ⁰⁰ =	1.15	764	187
		" G. L. King: - 16# Beef @ 9 =	1.44		
		" 12 b. Soap ^{.50} 1/2# Butter ^{.10} 1/2# Lard ^{.07} =	.67		
		" 1 bag Salt ^{.05} 9# Sugar ^{.50} =	.55	309	266
11th.		" Judge Johnston: - 00# Lamb @ 12 1/2.	8 1/4		000
		Staff Salaries: -			
		To J. Dowler as Superintendent	325		40
		" W. E. Peck " Senior Teacher.	343		25
		" Mrs. Gokery ^{12/31} Mo. as Junior Teacher	353		620
		" " Hanna " Matron	363		15
		" Miss Rutherford " Seamstress	373		10
		" " " " Nurse	373		5
		" Mrs. Lidstone " Laundress	390		18
456	Mar 1	By Hospital of.	104	5	
452	Mar 1	" Institution	104	11420	
		To Gas Lidstone	390		25
462	Jan	By One Month's Salary as Farmer	104	25	
		To W. Ingram	409		40
469	Jan 1	By One Month's Salary as Carpenter	104	40	
		To Mr. J. D. McLean	502		5

1905

August Personal Accounts, (Continued.)

		<u>To W. J. McKinney</u>	504		1330
5th	453 Mb 1	By Repairing Boys' Shoes $4.40 + 3.20 + 2.40 = 10.00$	104	10 -	
"	453 Mb 2	" " Girls' " $2.85 + .15 + .30 = 3.30$	104	330	
		<u>To The Plummer-Ferguson H. Co. Ltd.</u>	740		1210
5th July	470 Eb 3	By 1 qt. S. & W. Paint #355. (6th.) Do. 481. (10th.) Do. $.45 + .45 + .45 = 1.35$	104	135	
"	470 Eb 1	" 1.4" Mill File $.13$ (8th.) 3 Lash Tools $.40$	104	53	
8th	470 Eb 2	" 2 boxes Hollow Rivets $.20$	104	20	
10th	454 Mc 3	" Ash Pan $.25$	104	25	
15th	470 Eb 3	" 2 gals. Gasoline Cylinder Oil	104	150	
"	470 Eb 2	" 2 sheets #28 Galv. Iron 1.45 27" x 45" 3 bars Solder 1.07 1/4" x 25"	104	252	
17th	463 Fb 1	" 2 Grass Scythes 1.70 2 Loop Bolt Snaths 1.50	104	320	
"	463 Fb 1	" 2 Whetstones $.15$ 2 Fork Handles $.20$	104	35	
"	463 Fb 1	" 1/2 gal. Machine Oil & Can	104	45	
17th Aug	470 Eb 2	" Dark Glue $.20$ 2 Cup Irons $.20$ 1 gr. Sand Paper $.20$	104	60	
19th	463 Fb 1	" 3 boxes Gun Grease	104	25	
23rd	470 Eb 2	" 2 doz. But. Wire Scraper Hooks $.10$	104	10	
26th	470 Eb 2	" 1/4 Fin. Nails $.5$ 1/2 " " $.3$ 1 Roll Tar Paper $.75$	104	83	
		<u>To Mc Nabb & Co.</u>	739		6150
452 Mar 2		By 1230 Loaves Bread @ 5¢	104	6150	
		<u>To W. H. P. & Co.</u>	454		5292
1st		By 1 bbl. Gr. Sugar 18.10 @ 5 1/2¢. 1 bbl. Salt 1.50 = 19.60	✓	00	
"		" 1 box Raisins 2.24 @ 8¢. (8th.) 2 lbs. Rd. Oats 5.50 = 7.74	✓		
19th		" 1 lb. Flour R. H. 3.20 (26th.) 50 # Eva. Apples 4.00 = 7.20	✓		
452 Mar 2		6 1/2 Starch $.50$ 1 lb. Rd. Oats 2.75 = 3.25	104	3759	#530.30
1st	45 Mar 3	1 bbl. Coal Oil 47.8 @ 21 =	104	1003	
452 Mar 3		2 doz. Brooms @ 265 =	104	530	
		<u>To Dawson & Co.</u>	490		2024
5th		By 1 bag Potatoes 1.40 (8th.) Eggs $.44$ (12th.) Do. Marmalade $.90$ = 3.18	✓		
"		" Cheese $.47$ (18th.) Butter $.90$ Bacon $.90$ = 10.37	✓		
23rd	452 Mar 2	C & B. Pickles 1.40 Eggs $.44$ = 1.14	104	1469	
8th		Box Challenge Soap (26th.) Do. 2.65	✓		
12th	452 Mar 3	Box Borax $.25$	104	555	

1905

August Personal Accounts (Continued.)

		<u>To Huston & Co.</u>	703		3315
July 15 th	4 Mar 2	By 2 bus. Beans @ 1.90	3.80	104	380
" "	" "	6 Oats @ .55 (17 th) Ditto = 6.60	3.30	✓	
8 Aug	" "	9 " " (23 Aug.) 12 Do. = 11.55	4.95	✓	
23 "	4 Feb 2	200# Chop @ 1.00 (26 th) 500 Do. = 11.20	3.20	104	2935
		<u>To The Sims Lumber Co.</u>	531		1921
8 th		By 200' Ship Lap @ 14 ⁰⁰ . 14 p. 2" x 4" x 16' = 5.71	3.40	✓	
19 th	71 Oct 1	" 1000' Rough Hemlock = 13.50	2.31	104	1921
		<u>To Speers & Anderson</u>	738		6340
11 th		By G. L. King: - 16# Lamb (22 nd) 15 Do. ✓		✓	
26 th		" 10 Do. = 41# @ 12 1/2¢ = 309		513	
11 th		" Judge Johnston: - 18# Lamb ✓		✓	
22 nd		" 15 Do. (26 th) 21 Do. = 54# @ 12 1/2¢ = 874		675	
3 rd		" Institution: - 11 1/4# Front Beef @ 8 = 9.36 ✓		✓	
9 th		" 118# Hind Beef @ 8 (14 th) 126 " " 1/2 = 18.89 ✓	9.44	9.45	
19 th		" 92 " " 1/2 (22 nd) 96 " " = 14.10 ✓	6.90	7.20	
26 th	15 th Mar 2	" 11# Lamb @ 12 1/2 (28 th) 104 Hind " " = 9.17	1.37	7.80	104

* see bottom of next page ✓

1905. Cross Entries August 1905

468	Feb 1	<u>To Farm Garden</u>	107		2280
		By 40 pails Beans @ 20 = 8.00 ✓		✓	
		" 6 " Green corn " 20 = 1.20 ✓		✓	
		" 22 " Carrots " 20 = 4.40 ✓		✓	
		" 2 " Turnips " 10 = .20 ✓		✓	
		" 5 bags Potatoes @ 80 = 4. ✓		✓	
		" 12 bunches Onions @ 5 = .60 ✓		✓	
		" 69 " Rhubarb @ 5 = 3.45 ✓		✓	
		" 9 " Lettuce " 5 = .45 ✓		✓	
		" 6 Cabbages " 5 = .30 ✓		✓	
452	Mar 2	" 2 Pumpkins " 10 = 20	106	2280	
467	Feb 1	<u>To Farm Dairy</u>	107		2865
152	Mar 2		106	2865	

1905 August Cross Entries (Continued.)

466 Fx2	To Farm Horse Hire $\frac{1}{2}$	107		4
454 Mc1	By 1 Month's Use of "Prince"	106	4	
472 Cx1	To Carpenter <u>Inst. Rep.</u>	107		925
	By Shelves in Girls' Clothing Room	1		
	Rep'g Boys' Closet. 10 Lights Glass	4.50		
	Wire net over Window. Glass	.50		
	Rep'g Principal's House. Window Washed	1.50		
454 Mc4	10 Lights Glass Inst.	1.50	925	
472 Cx2	To Carpenter, Sides	107		3475
	By New Saw Frame & Cover	10		
	Box for Drain by Girls' Closet. Ditching	6.50		
454 Mc4	Rep. Mr. King's House: Fences	1.50	18	
457 Mf2	Filing Saws	106	125	
454 Mc2	Cupboard for Principal's House	106	775	
452 Ma4	Repairing Kettles & Pans	106	125	
452 Ma3	Laundry Tubs. Wringer	106	125	
454 Mc3	Lawn Mower	106	25	
454 Mc2	Block for Beddegs. Rep'g Tank	106	3	
457 Mf4	Repairing Water Tanks	106	2	
472 Cx3	To Carpenter (Wood & Water)	107		1350
457 Mf2	Sawing Stovewood	106	850	
457 Mf4	Pumping	106	5	
473 Cx3	To Carpenter (Labor)	107		1050
457 Mf2	By Splitting Wood & Hauling	106	1050	
	* Refer back to middle of page 28.			
	Omitted			
466 Fx1	To Farm	105		550
9th.	By Man $\frac{1}{2}$ Day Team $\frac{1}{2}$ Day			
	Cutting Feed			
14th.	Man 1 Day Team 1 Day			
	4 Boys $\frac{1}{2}$ Day	742	550	

1905

August Personal Accounts (Continued)

	<u>To Miss Williamson</u>	353		534
452	Mal By 1/3 Month as Junior Teacher 22 nd - 31 st incl.	104	534	

1905

September Personal Accounts

1905

Begin

	<u>To The Plummer Ferguson H. Co Ltd</u>	740		1622
Sept 454	Mar 2 By No. 470 Iceberg Refrigerator	104	10	
454	Mar 3 " 1 Yale Night Latch	104	175	
454	Mar 4 " 1 Can Black-board Paint	104	30	
470	Feb 1 " 2. 12" Mill Files, ⁵⁰ 1 Ball Candle Wick ⁰⁷	104	57	
470	Feb 3 " 12 lbs. Arctic Cup Grease @ 10.	104	120	
470	Feb 3 " 1 Can Black Paint ³⁵	104	35	
454	Mar 3 " 1 Cupboard Lock ⁴⁵ for Organ Cupboard.	104	45	
454	Mar 3 " 2 Elbows ⁴⁰ 10 Lengths Stove Pipe ¹²⁰	104	160	

To R. G. Pratt

758 1080

Sept 453	Mar 3 By 24 prs. Drawers @ 45.	104	1080	
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To McNabb & Co.

739 6430

Oct 452	Mar 2 By Bread as per Invoice	104	6430	
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To W. H. P. & Co.

455 1754

2th.	By 2 Sacks Rolled Oats ^{5.50} 2 d. Eggs ^{.44} = 5.94	✓		
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5th 452	Mar 2 " 5 lbs. B. Powder	104	694	
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2th 452	Mar 3 " 1 box Comfort Soap	104	4	
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5th 456	Mar 1 " 20 lbs. Linseed Meal	104	1	
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453	Mar 1 " 4 prs. Shoes @ 1.40	104	560	
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To Austin & Co.

703 1388

6th.	By 6 bus. old Oats @ 50. ^{3.00} 1 cut. Bran ^{1.00} = 4	✓		
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Oct. 461	Feb 2 " 6 Oats @ 48. ^{2.88} 500 # Chop @ 1.40 = 9.88	104	1388	
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To W. J. McKenney

504 575

453	Mar 1 By Repairing 9 prs. Boys' Shoes	104	575	
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To Jas. Lidstone

391 25

462	Fal By 1 Month's Salary as Farmer	104	25	
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To W. Ingram

409 40

1905. September Personal Accounts (Continued.)

		To Dawson & Co.	490		4685
2nd.		By Ess. Lemon ²⁵ , Vanilla ²⁰ , Cheese ³⁴ , Apricots ³⁰ = 1.09 ✓			
		" Eggs ⁴⁴ , Tomatoes ⁵⁰ (9th.) 1 1/2 Sodas ^{1 31} , Syrup ^{11.90} = 14.15 ✓			
9th.		" 33 Butter ^{7.04} , Eggs ⁴⁴ , Mix ^{1.60} , Fruit ⁴⁰ , Lemons ⁴⁸ = 9.48 ✓			
16th.		" Codlings ³⁵ , 3 Apricots ⁴² , Cheese ⁵⁰ , Eggs ⁴⁴ , Rice ⁴⁸ = 2.19 ✓			
23rd.		" 51 Butter ^{11.22} , Eggs ⁴⁴ , Lemons ⁴⁰ , (26th.) Eggs ⁴⁴ = 12.50 ✓			
30th	452 Mar 2	" Eggs ⁴⁴ , Mix ^{2.65} , Peel ²⁰ , B. Bacon ⁴⁰ = 1.34	104	40	75
9th	452 Mar 3	" Box Soap. (26th.) Do. ^{2.65}	104		530
	452 Mar 4	" Tin Biscuit ⁵⁰ , Borax ³⁰	104		80
		To Speers (A. R.) & Anderson.	738		7382
2nd.		By Inst. 180# side beef @ 1/2. (9th.) 104# Fore 1/4 Beef @ 1/2. = 21.53 ✓			
13th.		" " 119# Hind 1/4 " " (19th.) 130# " " " " = 18.68 ✓			
23rd.		" " 190# Side " " (30th.) 111# " " " " = 21.07 ✓			
29th	452 Mar 2	" " 9 lbs. Lamb @ 11 ⁺ = 99	104	62	27
		" Judge Johnston: - (16th.) 21# Lamb (23rd.) 18# ✓			
		Do. (29th.) 19 Do. = 58 lbs. Lamb @ 11 ⁺ = 764		638	
		" G.L. King: - (16th.) 10# Lamb. (23rd.) 8# Do. ✓			
		(29th.) 9 Do. = 27# Lamb @ 11 ⁺ = 309		297	
16th.		" Mrs. McGregor: - 11# Lamb. (23rd.) 9 Do. = 20 @ 11 ⁺ = 764		220	
		To Dr. J. H. McLean	502		5
456	Mar 1	By Blue Mouth's Professional Services	104	5	
		Staff Salaries: -	✓		
		To J. Dowler as Superintendent	325		40
		" W. E. Peck " Senior Teacher	343		25
		" Miss Williamson as Junior Teacher.	353		20
		" Ditto on 1/3 of August on increased salary = 1/3 of \$4.00	353		133
		" Mrs. Hanna	363		15
		" Miss Rutherford as Nurse 10. ✓			
		" " " Seamstress. 5.	373		15
		" Mrs. Lidstone	391		18
452	Mar 1	By Institution	104	124	33
456	Mar 1	" Hospital exp.	104	10	

1905

September Personal Accounts.

1905.

461 Mz4	To Maintenance	105		1006
	By Wm. Ingram: - (W.) 2 1/2 # Beef (23rd) 3 No. 9 =	49	✓	
	" 18# Gr. Sugar 1 ⁰⁰ 29 qts. Milk ^{1.45} @ 5. =	2.45	409	294
	" Mrs. McGregor: - 1 pkl. Matches ¹⁰ 3 Sodas ²⁴ =	34	✓	
	" 9# Gr. Sugar ⁵⁰ 5 1/2 Br. No. (11th.) 1 g. C. Oil ²⁵ =	1	✓	
th.	" 1 gal. C. Oil (9th) 2 Loaves (10th) 3 No. (14th) 1 No.	25	✓	
th.	" 2 No. (24th) 1 No. (25th) 1 No. = 10 Loaves @ 5. =	50	764	209
	" G. L. King: - 2 1/2 # Gr. Sugar ^{1.50} 2 doz. Eggs ²⁵ =	1.75	✓	
th.	" 1 Loaf. (20th) 1 No. #	10	300	185
h.	" Gas. Lidstone: - 5# Beef (5th) 2 1/4 No. (19th) 1/4 No. =		✓	
	14 1/4 lbs. Beef @ 9 ^{1.28} 18# Gr. Sugar ^{1.00}		391	228
456 Mew	" Hospital exp: - 10# Beef @ 9	104		90
468 Fz1	To Farm	105		40
6th.	By G. L. King: - 1 bag Potatoes	300		40
	To P. L. of Theo. M. Soney	943		4
	By P. L. of Laura Soney to close Theodore's exp.	943		4

Begin October Personal Accounts.

	To Henry J. Bird	879		13230
Sept.	By 29 3/4 yds. Blue Serge @ 57 1/2 =	17.10	✓	
"	" 200 " " Tweed " " =	115	✓	
453 Mb3	" 2 Bags.	20	104	13230
	To Geo. W. Garland Son & Co.	750		11860
Oct.	By 40 Uniforms @ 2.90	116.00	✓	
453 Mb3	" Express on Serge Bracebridge to Ottawa	2.60	104	11860
	To Detweiler & Co.	761		4516
Sept.	By 6 pr. shoes ^{8.10} ^{1.35} + 10% ⁸¹ 3 pr. @ ^{1.25} ^{3.75} =	12.66	✓	
Oct.	" 3 " ^{3.30} ^{1.10} 5 " ^{1.20} =	9.30	✓	
"	" 12 " ^{14.40} ^{1.20} (25th) 2 " ^{4.00} ^{2.00} =	18.40	✓	
453 Mb-1	" 4 " ^{4.80} ^{1.20}	4.80	104	4516

1905 October Personal Accounts (Continued)

	472 Ex 1	To Carpenter	105		15
		By Pupil's L. ofc. for broken Window	940	07	
		Amon Sailors ^{8¢} Simon Mecowatch	949	08	
		To W. G. McKinney	504		25
16th.		By 2 prs. Boys' shoes ^{1.40} Repd. (21st.) 6 ^{3.90} Ditto = 5.30 ✓			
30th.	453 Mb 1	" 6 " " (7 Nov.) 20 " " = 13.85 ✓	104	1915	
16th.		" 1 " Girls " (21st.) 2 " " = 1.35 ✓			
30th.	453 Mb 2	" 3 " " " (7 Nov.) 8 " " = 4.50 ✓	104	585	
		To Speers & Anderson	738		56 51
7th.		By Inst. 106# Hind Beef @ 7 = 7.42 ✓			
11th.		" " 119 Front " " " = 8.33 ✓			
18th.		" " 192 Side " " " = 13.44 ✓			
25th.		" " 117 Hind " " " = 8.19 ✓			
30th.	452 Ma 2	" " 212 Side " " " = 14.84 ✓	104	5222	
		Judge Johnston 20# Lamb @ 11	764	220	
		Mrs. Mc Gregor 10 Ditto	764	110	
		G. L. King 9 "	309	99	
		To C. J. Adams & Co.	510		971
7 Jan.		4 Writing Pads ⁸⁸ 100 Newspapers ²⁵ = 1.13 ✓			
9 "		Foolscap, Envelopes, 100 " ⁷⁵ ⁶⁰ ²⁵ = 1.00 ✓			
" "		Wanderwood's Ink. (13th.) 1/2 lbs. Petrolatum ⁷⁵ ⁰⁰ = .75 ✓			
24 "		2 large Pads ⁴⁵ (28th.) Ream Exam Cap. ^{1.50} = 1.95 ✓			
24 July.		2 " " (19th.) Ditto. (24th.) 4 doz. Pencils. ⁶⁰ ^{1.00} = 2.20 ✓			
	455 Md 1	Chalks. Gross Pens. (14 Sept.) 3 pkgs. Envelopes. ²⁰ ⁶⁰ ³⁸ = 1.18 ✓	104	821	
13 Jan		1/2# Petrolatum (8 July) Meth. Spirits. ³⁰ ²⁰ = .50 ✓			
9 Aug.	456 Me 1	1/2 lb. Red Precipitate Lintment ⁴⁵ (22nd.) Lig. Penne. ²⁵ = 1. ✓	104	150	
		To Dawson & Co.	490		1490
14 Oct.		By 48 Butter ^{10.08} (21st.) 2 doz. Eggs. (24th.) Bacon. ⁴⁴ ⁶⁰ = 11.12 ✓			
24 "		" Eggs, 1 doz. Fruit, Spice, Pickles (25th.) Tea ⁴⁴ ^{1.80} ²⁰ ⁶⁵ ²⁵ = 3.34 ✓			
30th.	452 Ma 2	2 doz. Eggs. ⁴⁴	104	1490	
		To T. H. Baker	761		2
16th.	455 Md 1	By 200 Remittance Blanks	104	2	
		T. W. Nill & Co.	739		63

1905 October Personal Accounts (Continued.)

		<u>To R. G. Pratt</u>	758		490
31	453 Mb3	By 2 gr. Laces ^{1.30} / ₆₅ (2 Nov.) 1 1/4 doz. Caps. Express. ^{3.00} / ₆₀	104	490	
		<u>To Huston & Co.</u>	763		1592
16	454 Fc2	By 6 bus. Cats ⁸² / ₄₇ (25th.) 8 Litters @ 45. 1/2 ton Bran @ 95 ^{3.60} / ₉₅	104	1592	
		<u>Thompson & Co.</u>	493		234
	452 Ma4	By 1/2 doz. Towels @ 4.00	104	234	
		<u>Plummer-Ferguson H. Co. Ltd</u>	740		4283
7	452 Ma4	By 2 spun Pil Boilers ^{3.70} 1 doz. Dust Pans = 5.20 ✓			
14	452 Ma4	1 strainer ²⁵ (27th.) 2 " Iron Table Cutlery. = 2.45 ✓			
	452 Ma4	1 doz. 16 qts. Pails ^{3.60}	3.60	104	1125
9		2 pkts Jacks ¹⁰ 2 Ash weights 8 lbs. (27th.) Padlock. ⁴⁰ / ₂₅	75		
27	454 Mc3	1 Hasp & staple ¹⁰	10	104	85
14	470 Cb3	1 roll Tar Felt 50. 1 box Glass 10x16. 8 1/2 Pinty ^{3.25} / ₃₄		104	471
18	454 Mc3	12 yds #2 Lamp Wick. 1 Oil Can. 1 C. B. Lantern ³⁵ / ₁₂₅ / ₇₅		104	235
28	4037 b1	1 C. B. Lantern	104		75
18	455 Md1	6 balls Twine ¹² / ₁₂	104		72
	454 Mc2	2 scoop Shovels ^{2.20}	104		220
	454 Mc2	2 Steel Wheelbarrows	104		11
	454 Mc2	4 Wood	104		7
	470 Cb2	1 doz. S. B. Axe Handles	104		2
	461 Mc34	<u>Maintenance</u>	105		1289
21		By Wm. Ingram: - 31 qts. Milk ^{15.55} / ₅ (14th.) 3 Beef ¹²⁴ = 1.79 ✓			
		" 4 Do. (28th.) 3 1/4. (6th.) 1/2 g. C. Oil. (20th.) 1 Do. ³⁷ = .95 ✓			
		" 36# Gr. Sugar, 6 Soap ^{2.00} / ₂₅ 8# Oatmeal ²⁵ = 2.50 409		524	
4		" Gas. Lidstone: - 3 qts C. Oil (21st.) Ditto = 1 1/2 g. = .37 ✓			
11		" 3 Beef (18th.) 5 Do. (25th.) 6 1/2 Do. = 14 1/2 lbs. @ 8 = 1.16 ✓			
		" 2 Lard + 2 Do. = 4 @ 12. 11# Br. Sugar = .98 391		251	
2		" Mrs. McGregor: - 5 Soap, 2 qts. Syrup. Sugar ⁵⁰ = 1.01 ✓			
		" Salt, 1 B. B. ¹⁰ / ₀₅ 3 Butter ⁶⁶ / ₆₈ , 1 Sodas, 3 cans Fruit, 120 Meas. ⁴⁵ / ₃₈ = 1.72 ✓			
2		" 1 Eva. Apples. Bread 12th. 13th. 15th. 16th. 17th. 19th. 20th. 21st. ⁰⁸ / ₂ / ₂ / ₂ / ₁ / ₂ / ₁ / ₂ / ₁			
2		" 27th. 30th. 31st. = 18 @ 5. (6th.) 1 g. C. Oil. (31st.) 1 Do. ⁹⁰ / ₂₅ / ₂₅ = 1.48 764		421	
14		" G. L. King: - 3 1/2 lbs. Beef @ 8. (25th.) 1 lb. Butter ²⁸ / ₁₂₂ 1/2 Lard ⁰⁶ = .56 ✓			

1905 October Personal Accounts (Continued.)

468	Fz 1 = .85			
468	Fz 3 = .95			
		Farm	105	180
25 Oct.	By 1 bag Bran (30th.) ^{.95}	2 Cabbages ^{.10} = 1.05	✓	
	" 1 pk. Onions ^{.20} (3rd) 3 doz. Onions ^{.15}	= .35	✓	
7 "	" 1 bag Potatoes ^{.40} to G. L. King	40	309	180
		W. H. P. & Co.	455	9402
9th.	By 20# Tea ^{.50} , 28 Raisins ^{.25} , 300 Gr. Sugar ^{.1575}	= 23. ✓		
	" 1 sk. Rd. Lats ^{.25} , 6 pkts. Enam. Starch ^{.80}	= 2.75 ✓		
	" 6 Gall ^{.50} 2 doz Eggs ^{.44} , 2 1/2 Cheese ^{.35} , 2 Apricots ^{.30}	= 1.59 ✓		
14	" 1 bag R. H. Flour ^{.30} , 1 doz Lye ^{.10} , 4 1/2 Cheese ^{.68}	= 4.68 ✓		
	" 16 lbs. Sodas ^{.28} , 50 Apples ^{.25} , 4 (2 1/2) 2 lbs. Lats ^{.50}	= 11.03 ✓		
21.	" 5 " Mustard ^{.25} , 12 Gall ^{.50} , 19 1/2 Starch ^{.135}	= 3.10 ✓		
	" 2 " Coffee ^{.60} , 1 Wheat Granules ^{.25}	= .85 ✓		
452 Mar 2	" 10 " Gr. Flour ^{.358} , 10 Rice ^{.45}	= 80	104	4780
	" G. L. King: - 1 Wheat Granules		309	25
9.	" 6 pkts. Enam. Starch ^{.50} , 6 1/2# Dry. Ho. ^{.50}	= 1 ✓		
	" 1 doz. Blue ^{.50} , 1 doz. Scrubs ^{.25} , 1 Biscuit Tin ^{.00}	= 2.75 ✓		
16. 452 Mar 3	" 1 Tub ^{.125} , (2 1/2) 6 Enam. Starch ^{.50}	= 1.75	104	550
20 454 Mar 3	" 2 doz. Fine Combs.		104	2
21. 453 Mar 2	" 9 Mrs. Girls' Boots @ 1.35		104	1215
14 452 Mar 4	" 1 Biscuit Tin ^{.50}		104	50
21 453 Mar 1	" 1 doz. Blacking Large.		104	1
452 Mar 3	" 2 " Blacklead ^{.20} , 1 box Comfort Soap ^{.40}		104	420
18. 457 Mar 3	" 2 lbs. American Oil, 49% + 49% = 98% @ 21		104	2062
	Staff Salaries for October		✓	
	To J. Dowler as Superintendent	325		40
	" W. E. Peck " Senior Teacher	343		30
	" Miss Williamson Jr. "	353		20
	" Mrs. Hanna ^{1st. to 24th. 24/31} ^{7/15} Matron	363		1162
	" Miss Clarridge ^{27th. to 31st. 5/31} " " "	363		242
	" " Rutherford as Nurse	373		10
	" " " Seamstress	373		5
	" Mrs. Lidstone " Laundress	391		15
1.59 Mar 1	P. M. "	104	191.04	

641.86

1905 October Personal Accounts (Continued.)

	To Wm. Ingram	409		40
469 C a	By One Month's Salary as Carpenter	104	40	
	To Jas. Lidstone	391		25
462 Fa	By One Month's Salary as Farmer	104	25	
	To Dr. J. D. MacLean	502		5
456 Me 1	By One Month's Professional Services	104	5	
	To Bishop of Algoma	742		3
	By Overcharge on work done by Farm Team in May	2.00		
463 Feb 3	kin August 1 st	104	3	

1905 Cross Accounts for September 1905.

467y Fry 1	To Farm Dairy	107		22.75
452 Mar 2	By Inst. 455 qts. Milk @ 5¢	106	22.75	
468 Fry 1	To Farm Garden	107		19.75
7th.	By Carrots 10 pails (8th) do. 2 doz. Cucumbers = 2.90	✓		
	16 Cabbages, 18 doz. Corn. 6 bags Corn = 5.60	✓		
	12 bags Potatoes, 1 bus. Onions = 8	✓		
	28 bunches Rhubarb, 1/2 doz. Beets = 2.95	✓		
452 Mar 2	1 pail Broad Beans = .30	106	19.75	
472 Ex 1	To Carpenter Rep's	107		10
16	By Whitewashing, Fixing Lock, Door = 3	✓		
	Sh. Front Reps. Cottage do. = 5	✓		
454 Mc 4	Reps. School & Drill Hall \$2.00	106	10	
472 Ex 2	To Carpenter, Sdies.	107		15
454 Mc 4	By Cleaning Ditches, Rep'g. Fences, ..	106	4	
454 Mc 2	Making Cupboard, Dressels, Table, Flower Rack	106	4.50	
463 Feb 1	Rep'g. Waggon Box	106	1	
463 Feb 4	Stable	106	1.50	
457 Mf 2	Filing Saws	106	1	
454 Mc 2	Rep'g. Organ, stove	106	3	
472 Ex 3	To Carpenter Engine	107		18.50
157 Mf 2	By ..	106	11	

September Cross Accounts.

473 Cys.	To Carpenter Labor	10 ⁰⁰		275
45 ^{ny} Mfz By	Splitting Firewood	100	275	
466 Fx2	To Farm Horse Hire	10 ⁰⁰	4	
454 Mc1 By	1 Month's Use of Horse	100		4
461 Mz4	To Maintenance	10 ⁰⁰		125
474 Mbat By	Chapel Wood & Coal Oil to date	98	125	

October Cross Accounts.

466 Fx2.	To Farm Horse Hire	10 ⁰⁰		4
454 Mc1. By	1 Month's Use of Horse	100	4	
461 Mz4.	To Maintenance	10 ⁰⁰		73
474 Mbat By	Month's Fuel & Light	98	60	
470 Cb1.	1/2 gal. Oil for Cleaning Engine	100	13	
468 Fz1	To Farm Garden	10 ⁰⁰		1115
	By 15 bags Potatoes, 15 Cabbages =	6.75		
	" 2 " Turnips, 3 bags Beets =	1.80		
	" 1 Pumpkin, 4 Citrons =	.50		
	" 2 pail Onions, 2 bags Carrots =	1.50		
452 Mar	" 1 bag Parsnips	60	1115	
46 ^{ny} Fy1	To Farm Dairy	10 ⁰⁰		2140
452 Mar	By Inst. 428 qts. Milk @ 5 cts.	106	2140	
472 Cx1	To Carpenter, Reps. of	10 ⁰⁰		1150
	By Rep'g. Principal's House	7		
	" Coal Bin. Glazing	1.50		
454 Mch	" Glass Door	3	1150	
472 Cx2.	To Carpenter, Sdies.	10 ⁰⁰		34
463 Fb1	By Rep'g. Barn	100	4	
454 Mch	" Laundry, Woodshed & Bridge	100	4	
463 Fb3	" Pig Barrel, Fence, Feed Boxes	100	3	
454 Mch	" Carpenter's House, Closets	100	7	
463 Fb1.	" Chain	100	150	
452 Mar	" Tubs	100	150	
45 ^{ny} Mfz	" Filing Saws	100	2	
456 Mch	"	100	6	

October Cross Accounts (Continued.)

1905

472 Ex 3	To Carpenter Engine	107		3225
457 Mf 2 By	Sawing Stove wood	106	1975	
457 Mf 4 "	Pumping	106	1250	
473 Ex 3	To Carpenter Labor	107		13 -
457 Mf 2 By	Splitting Stove wood	✓		
	Unloading Scow of Cordwood	106	13 -	

November Cross Accounts

466 Fx 2	To Farm Horse Hire	107		4
454 Mf 1 By	1 Month's Hire of Horse	106	4	
461 Mf 4	To Maintenance Sales	107		65
474 Mf 4 By	Mem. Chapel Wood Oil	98	65	
467 Fy 1	To Farm Dairy	107		1422
452 Mf 2 By	237 qts. Milk @ 6¢	106	1422	
468 Fz 1	To Farm Garden	107		1355
459 Mf 2 By	1 bag Potatoes 8.00	106		
	1 1/2 bags Onions 1.50 = 9.50	106		
	2 1/2 doz. Cabbages. 3 bags Carrots. 3.30	106		
	1 bag Parsnips = .75	106	1355	

472 Ex 1	To Carpenter Reps	107		3350
454 Mf 4 By	Reps Principal's House	✓		
454 " "	Storm Sash, Repairing, Cleaning & Putting up	✓		
454 " "	Porches " & erecting	✓		
454 " "	Repairing & cleaning Finances	106	3350	

472 Ex 2	To Carpenter, Sdies	107		2750
463 Fb 1 By	Fixing Sleigh. Feed Boxes	106	4.00	
457 Mf 2	Hauling Wood + Filing Saws	106	1.50	
454 Mf 4	Rep'g. Closets	106	2.50	
463 Fb 4	Stable & Glazing, Barn Windows etc.	106	6.00	
455 Mf 4	Block frames for Xmas. Drill	106	4.50	
457 Mf 4	Clearing & Repairing Water Tank	106	2750	

472 Ex 3	To Carpenter Engine	107		3250
457 Mf 2 By	Sawing Stove wood	106	1750	

November Cross Accounts (Continued.)

1905.

	473 Cy3	To Carpenter Labor	107		250
	457 Mf2	By ^{2.50} Splitting stovewood	106	250	
	Begin November Personal Accounts.				
		To W.H.P. & Co.	455		10218
2nd.	By 50# Eva. Apples	^{4.50} @ 9.	2.24	6.74	✓
	" 79# Currants	^{5.53} @ 7.	.50	6.03	✓
	" 1bg. Rd. Oats	^{2.45}	2 bbls. Syrup	2.75	✓
		168-184-169-18 = 301 @ 3 1/2	=	10.54	✓
14.	" 5# Mustard	^{2.25} (18th.)	1 bag R.H. Flour	3.00	4.25
18.	" 1gal. Vinegar	^{3.35}	1 1/2 # Sodas	1.40	1.75
21.	" 6 cans Milk	^{7.5} (24th.)	15# Haddie @ 9.	1.35	2.10
24	" 1 bbl. Salt	^{1.50}	300# Grant. Sugar	14.70	16.20
	" 300# Yellow Sugar	^{4.40}	=	13.20	✓
452 Mar 2	50# Eva. Apples	^{4.50}	4.50	104	6806
9. 452 Mar 3	1 box Grand Soap	^{3.25}	1 doz. Lye	1.00	104
453 Mb 3	1 doz. jps. Pants	^{12.00}	1 doz. jps. Hose	3.00	104
453 Mb 4	4 pkgs. Needles	²⁰	1 doz. Spools	1.00	104
452 Mar 4	6 bath Bricks	⁶⁰	1 Biscuit Tin	.50	104
453 Mb 1	1 doz. Shoe Blacking	^{1.00}	6 Towels	1.80	104
457 Mf 3	1 bbl. Am. Photog. Oil	46.5 @ 21 cts.		104	977
461 Mf 4	To Maintenance			105	983
18	By W.H.P. & Co.	1 Empty Tin Returned	455	50	
	" G.L. King:	- 11# Beef @ 7.	.08	.85	✓
	"	1 Currants	.16	.75	✓
	"	2 Raisins. 18 Soap. 18 Sugar Gr.	.25	.05	1.91
	"	Starch. Borax.	2.00	.10	30309
	" W. Ingram:	- 36 Gr. Sugar. 6 Salt.	.25	.35	2.10
	"	6b. Soap. Oatmeal. Broom.	.25	.25	.85
6th.	"	1 gal. C. Oil. (23rd.) Ditto.	.25	.25	50
	"	Beef 3+5+4+3 3/4 = 15 3/4 @ 7 =	1.11	✓	
	"	Fish 2 1/2 @ 9 =	.23	409	479
8th.	"	G.L. King: - 1 3/4 Beef (1st) 1 lb =	.96	.34	1.30

November Personal Accounts Continued.

1905

461	My 4	To Maintenance	105		115
		By Mrs. Mc Gregor: - 2# Br. Sugar, 10 ✓			
		" 2 Ditto Gr. ¹⁰ 3# Natural (1st.) 1 Loaf ¹⁵ 25 ✓			
2nd.		" 1 Do. (3rd.) 2 Do. (4th.) 3 Do. (6th.) 3 Do. (7th.) 2 Do. ✓			
9th.		" 2 Do. (14th.) 2 Do. = 16 Loaves @ 5 = 80 ✓	704	115	
473	By 2	To Carpenter	105		275
14th.		By Bishop of Algoma: - Man ⁵⁰ & Boy ²⁵ p. m. ✓			
		Labor & Material Fixing Air Shaft ^{1.00} ✓			
		to Furnace # 1.75 ✓			
2nd.		Frank Day p. m. Fixing Storm Sash (3rd.) Ditto ⁵⁰ ✓	742	275	
		To Dr. J. D. Mc Lean	502		5
456	Me 1	By One Month's Professional Services	104	5	
		To Jas. Lidstone	391		25
462	Fa 1	By Nov. Salary as Farmer	104	25	
		To Wm. Ingram	409		40
469	Ca 1	By Nov. Salary as Carpenter	104	40	
		Staff Salaries for November: - ✓			
		To J. Dowler as Superintendent.	325		40
		" W. E. Peck as Senior Teacher	343		30
		" Miss Williamson Junior	353		20
		" " Ingram ^{10th. to 30th. inclusive} as Matron	363		1050
		" Mrs. Hanna ^{22nd. to 30th. inclusive} " Seamstress	363		450
		" Miss Rutherford as Nurse	373		15
		" Mrs. Lidstone " Laundress	391		18
456	Me 1	By Hospital, etc.	104	15	
452	Ma 1	" Institution	104	12300	
		To Dawson & Co.	490		1902
2nd.	452	Ma 3 By Soap ^{2.60}	104	260	
4th.		" Eggs ⁴⁴ Cheese ³⁸ Apricots, (9th.) 59 ⁴⁵ Butter. = 14.25 ✓			
13th.		" 4 Cheese ⁵⁶ 2d. Eggs (18th.) 2d. Eggs ⁴⁶ = 1.46 ✓			
2nd.	452	Ma 2 " Sodas, Cheese ⁴⁶	104	1642	
		To Thompson Ltd.	493		1

November, Personal Accounts. (Continued.)

1905.

		<u>To R. G. Pratt</u>	758		2604
8th	453	Mar 3 Buy 1 doz. prs. Mitts ^{3⁰⁰/₂₅} 2 Do. ⁶⁰ / ₃₀ (22nd.) 18 prs. Drawers ^{7²⁰/₄₀}	104	1080	
14th	455	Mar 4 25 Cotton @ ^{3¹³/₁₂} 12 1/2.	104	313	
16th	452	Mar 4 38 1/2 Sheeting @ ^{6.46} / ₁₇ 62 3/4 Cotton @ ^{5.65} / ₉	104	1211	
		<u>To Huston & Co.</u>	763		2782
14th		Buy 6 bus. Cats @ ^{2.70} / ₄₅ (14th.) 6 Do. @ ^{2.82} / ₄₇ = 5.52 ✓			
664	702	100 Cats Chopped (23rd.) 400 Chop @ ^{6.00} / _{1.50} = 7.60	104	1312	
23rd.		G. L. King: - 100 Chop. 1 bag.	309	150	
4 Dec.		100 Bran 1 bag. Error.		000	
664	702	Farm of 1/2 ton Bran @ ^{20.00} / _{2.00} = 10.00 ✓			
		200 Chop @ ^{1.60} / _{1.60} = 3.20	104	1320	
		<u>To L. Netweiler</u>	761		440
9 Nov	453	Mar 1 Buy 2 prs. Shoes ^{2.40} / _{1.20} 2 Do @ ^{2.00} / _{1.00}	104	440	
		<u>To Speers & Anderson</u>	738		1769
22nd		Buy G. L. King: - 19 [#] Lamb @ 11 [#]	309	209	
		Inst. 19 [#] Lamb @ 11 = 2.09 ✓			
8th	452	Mar 2 144 Beef " " = 10.08	104	1217	
	456	Mar 1 Hospital of 25 [#] Beef @ " = 104	104	175	
11th		Judge Johnston 24 " " = 764	104	168	
		<u>To W. J. McKinney</u>	503		630
27th	453	Mar 1 Buy Repig. 9 prs. Boys' Shoes.	104	630	
		<u>To Robert Hogg Blk't.</u>	898		175
11th		Buy 2 new Shoes Bay Horse .70 ✓			
1 Dec	403	762 3 " " = 1.05	104	175	
	468	731.25			
	468	733.95			
		<u>To Farm</u>	105		120
18th		Buy G. L. King: - 1 bag Bran .95 ✓			
22nd		1 peck Potatoes ¹⁰ / ₁₀ , 3 Cabbages ¹⁵ / ₁₅ = 25	309	120	
		<u>To G. L. King</u>	309		80
Oct	452	Mar 2 Buy Inst. 2 Chickens @ 40 [#]	104	80	
		<u>To The Pl. - Ferguson & Ware Co. Ltd.</u>	740		2516
2nd	454	Mar 4 Buy 2 sheets or 2 lbs. Galv. Iron for Hoets. 2 pkgs. Tin Clouts. ^{1.47} / _{1.47} ³⁰ / ₃₀	104	179	
	454	Mar 3 2 Molasses Sates, 10 lengths 6" Pipe, Ellbow. ³⁵ / ₃₅ ²⁰ / ₂₀	104	185	
15th	454	Mar 2 2 # 1 b 2 ^{4.00} / _{4.00} ⁹⁰ / ₉₀ = 2.50	104	110	

In Nov-~~December~~ Personal Accounts

1905

	To Bishop of Algoma	742		50
471	By 903 ^{F. Day Carpenter's} Overcharge on Boys' Work ^{see p. 7. 40.}	104	50	
	To Mc Nabb & Co.	739		6485
	By November Bread a/c. (Late coming in)	✓		
452	Mar 2 1297 Loaves @ 5¢	104	6485	

1905
~~Begin~~

	December, Personal Accounts	✓		
	To W. J. Smith	891		1525
	By 25 cents on 61 cords Select Hardwood slabs	✓		
	Edgings and culls, wrongly priced at \$3.00	✓		
457	Mar 2 Cord. Refer to October p. J. 1. 7. 32.	104	1525	
Dec. 11.	To Allcock & Co.	748		12
Nov.	By Dashboard on Cutter 3'	✓		
	" Painting " 8'	✓		
454	Mar 3 Repairing Cushion & drum rails	104	12	

	To Dawson & Co.	491		3268
9.	By 2 d. Eggs ⁴⁸ (14th) Do ⁴⁶ (16th) Do ⁹² (30th) Do ⁴⁶ = 2.34	✓		
	" 2 lb. Wheat ⁴⁰ Butter ¹³ (14th) Cheese ⁴⁹ = 14.00	✓		
14.	" Marmalade ⁹⁰ (16th) Peel. Spice, Allspice ²⁰ = 2.30	✓		
16	" Apples ⁴⁰ (18th) Pul. Sugar ⁵⁰ B. Soda ³⁰ li. Tartar ⁴⁰ = 1.60	✓		
18	" Extr. Lemon ²⁰ Nuts ⁴⁰ (22nd) Apples ⁸⁰ Candy ²¹⁰ = 3.50	✓		
22.	452 Mar 2 Pulv. Sugar ⁵⁰ (30th) Cheese ⁴⁹ = 99	104	2473	
9.	452 Mar 3 2 boxes Challenge Soap ⁵³⁰ (30th) 1 Dittos ²⁶⁵	104	795	

	To Mc Nabb & Co.	739		5680
452	Mar 2 By 1126 Loaves @ 5¢ as per Bill (8th) Cake ⁵⁰	104	5680	
	To John Jenkins	488		1165

July 10.	By 2 new shoes ⁷⁰ 2 set. (29th) 1 new shoe ³⁵ = 1.35	✓		
Aug. 18.	" 2 " ⁷⁰ (21st) Dittos ⁷⁰ (23rd) 1 do. ³⁵ = 1.45	✓		
Sept. 5	" 2 " ⁷⁰ (8th) 1 " ³⁵ (26th) 2 set. ³⁰ = 1.35	✓		
Nov. 10	403 Feb 2 " 1 " ⁴⁰ 35 cents ⁷⁰ (29th) 1 " ³⁰ " ¹⁵ 1 set. ¹⁵ = 2.40	104	65	
	" 4 " (10th) 2 " 2 set. (Oct. 4) = 2.40	104	685	
July 20	2 sections on Cutting Bar ²⁵ (Aug. 4) 4 Vires set. ²⁰⁰ = 2.25	✓		
Aug. 4	1 draw Bolt. (23rd) 1 Buggy Wrench. ³⁰ = .60	✓		

1905

December Personal Accounts (continued.)

		<u>To Algonquin Pharmacy</u>	894		5445
		By Hospital Supplies Nov. 25th. to Dec. 25th.	✓		
456	Me 1	as per statement received 3 pages.	104	5445	
		<u>To C. J. Adams & Co.</u>	510		615
4 Nov.		By 8 oz. Carbolic Acid (23rd.) 1 gal. Phenyl.	2.50 ✓		
13 Dec.	456 Me 1.	(13 Dec.) 1 " " 2.00	2.00	104	450
4 Nov.	455 Md 1	4 Pads (23 Dec.) Envelopes. Sealing Wax.	104	104	165
		<u>To J. H. Baker</u>	761		550
6 Nov.	455 Md 1	By 500. 4 pp. Circulars (S.S. Reminders)	104	550	
		<u>To W. H. P. & Co.</u>	455		5219
2 Dec.		By 2 sacks. Rd. Oats. (18th.) 28# Raisins = 7.74	7.74 ✓		
21..		" 1 bag Flour. 2 bgs. Rd. Oats = 8.40	8.40 ✓		
452	Ma 2	2 boxes Sodas 20.5 @ .8.	1.64	104	1778
2.		1 case M.L. Matches. (13th.) 46.5 g. C. Oil @ .24 = 11.16	11.16 ✓		
457	Ma 3	(28th.) 47.8 " " " " = 10.03	10.03	104	2180
21.	452 Ma 3	6 Wash Boards @ .22 1 doz. Brooms.	1.32 2.75 =	104	407
453	Me 1	1 pr. Shoes.	104	104	190
453	Me 3	1 doz. Suspenders. Ditto. 7/12 Do.	2.35 .90 .64 =	104	389
456	Me 1	10# Flax Seed Ditto Meal	1.50 1.70 =	104	120
26.	455 Md 4	10 yds. Cheese Cloth. 15 yds. Mosq. Net.	1.50 1.05 =	104	155
		<u>To Mrs. Schrader.</u>	749		1443
456	Me 1	By 24 1/2 qts. Milk @ 6¢ (Dec. 18th. to Jan'y 18th. 1906 both days inclusive.)	✓ 104	1443	
473	By 3	<u>To Carpenter (Laborer)</u>	104		325
		By Dr. Jas. D. McLean; Boys' Time	✓		
		sawing & splitting & piling	✓		
		wood. Sept. 18th. 2 boys 1/2 Day.	✓		
		(19th.) Ditto (21st.) Do. (22nd.) Do.	✓		
		(Oct. 19th.) Do. (25th.) 1 boy 1/2 Day.	✓		
		(27th.) Ditto (31st.) Do. = 13 half-days @ 25¢ =	✓ 502	325	
		<u>To Dr. Jas. D. McLean</u>	502		5

\$345.00

1905 December Personal Accounts (Continued.)

		<u>To J. L. Crawford</u>	509		4041
		Buy 60 1/2 lbs. Turkey @ 18¢ as follows: - ✓			
		Gas. Lidstone 1/2 lbs. @ 18. = 1.35	391	135	
		G. L. King " " = 1.26	309	126	
452	Mar 2	Institution 46 " " = 8.28	104	828	
452	Mar 2	492 lbs. Beef @ 6cts	104	2952	
		<u>To Moore & Browne</u>	896		90
15th	Apr 3	Buy 1/2 doz. Rat Traps	104	90	
		Error See Folio 41.40			460
9th	Nov.	Error Buy 2 prs. Shoes @ 1.20. 2 do. @ 1.20 See Folio 41 Error		460	
		<u>To Soo Lumber Co.</u>	886		630
28th	Apr 7	By 300' 1" Pine Boards @ 21.00 & m.f.	104	630	
		<u>To W. J. McKinney</u>	503		180
6th	453	By Repairing 3 pairs Girls' shoes	104	90	
		" " 2 " Boys' " .20 ✓			
16th		" " 4 " " " .45 ✓			
453	Mar 1	" " 2 " " Shoepacks .25	104	90	
		<u>To R. G. Pratt</u>	758		585
27th	Apr 5	By Oil Cloth (for Mr. McLeary's Room etc.)	104	90	
454	Mar 2	7 yds. Muslin Curtains - - - - -	104	245	
29th	453	9 prs. Boys' Overalls @ 30¢	104	270	
		<u>To Huston & Co.</u>	763		480
26th	Apr 4	By 300 Chop @ 1.60	104	480	
		<u>To P. Ferguson H. Co. Ltd.</u>	740		2057
2nd	459	By I.C.B. Kettle 1.00	104	1	
11th	459	12 gal. Milk Can. 1 do. 3 gal. 2.25	104	400	
16th	459	1 Oil Can .68, 3 I.C.B. Lanterns 2.25, Candles .90	104	383	
16th	470	2 3/8" Flat Files .30	104	30	
20th	455	1/2 doz. ea. 8 oz. & 11 oz. Tacks .45, 1/3 doz. Cot. & Rope Clothes Lines .90	104	135	
	455	12 balls Twine 1.44	104	144	
403	Feb 1	1 German Snaps .20	104	20	
26th	454	2 pkgs. Alabastine 10# .80	104	80	
			104	608	

#6691

1905 December Personal Accounts, (Continued.)

468 Fz3	To Farm	105	105
12th.	By G. L. King: - 1 Bag Bran.	309	105
461 Mz4	To Institution Sales	105	3714
	By Dr. J. D. McLean 52# Beef @ 9¢	502	468
3rd.	" G. L. King: - 25# Butter @ 24¢ = 6.00 ✓		
	" 3rd# Beef @ 9¢. 1 Bath Brick. 1 bag Salt. ^{3.33} ⁵ ⁵ <u>3.43</u>	309	943
	" Judge Johnston: - 165# Beef @ 9¢	764	1485
	" Wm. Ingram: - (12th.) 18# Gr. Sugar ✓		
26th.	" Little ^{2.00} (2nd.) 1g. C. Oil. (12th.) Do. = 2.50 ✓		
29th.	" 1g. C. Oil ^{2.5} " 3 1/2# Beef. (5th.) 5 Do. 25 ✓		
9th.	" 4 1/2 Do. (14th.) 5 Do. (23rd.) 6 Do. = 24 @ 8. <u>1.92</u>	409	467
	" Jas. Lidstone: - (22nd.) 3qts. l. Oil = 19 ✓		
1.	" 9# Beef. (8th.) 5 1/2 Do. (22nd.) 4 Do. (23rd.) 12 Do. (30th.) 11 Do. ✓		
	= 41 1/2 lbs. Beef @ 8 = <u>3.32</u>	391	351
Error.	" Hospital a/c: - 11# Corn Meal. Cross a/c. Error.		
	To G. L. King	309	294
452 Mar 2	By Institution: - 2 Chickens 7 1/2 lbs. @ 12 1/2	104	94
456 Mar 1	" Hospital a/c: - 4 Chickens 15 lbs. @ 12 1/2	104	2
	To Wm. Ingram.	409	35
21.456 Mar 4	By 1 Broom wrongly charged 6 Nov. /05	104	35
	To G. L. King	309	125
452 Mar 1	By Part Stipend Quarter ending 31st. Dec. 1905.	104	125
	To Wm. Ingram	409	40
469 Apr 1	By One Month's Salary as Carpenter	104	40
	To Jas. Lidstone	391	25
462 Jul 1	By One Month's Salary as Farmer	104	25
	To J. Dowler.	325	40
452 Mar 1	By Salary as Superintendent	104	40
	To W. E. Peck	343	25
457 Mar 1	By ²⁵ / ₃₀ of Mo. Salary as Senior Teacher.	104	25
	To Miss Williamson	353	20
	By One Month's Salary as	✓	

1905 December Personal Accounts (Continued)

		To Miss Ingram	363		15
452	Mar 1	By One Month's Salary as Matron	104	15	
		To Miss Rutherford	373		15
456	Mar 1	By One Month's Salary as Nurse	104	15	
		To Mrs. Lidstone	391		18
452	Mar 1	By One Month's Salary as Laundress	104	18	
<hr/>					
<u>Cross</u>					
December Cross Entries			✓		
401	Mar 4	To Maintenance	107		1619
		By Hospital a/c: - 11 lbs. Cornmeal '44	✓		
455	Mar 1	.. 175 lbs. Beef @ 9¢	15.75	106	1619
466	Feb 2	To Farm (Horse Hire a/c)	107		4
451	Mar 1	By One Month's Use of "Prince"	106	4	
401	Mar 4	To Maintenance	107		40
474	Mar 4	By Chapel Fuel ³⁰ & Light ¹⁰	98	40	
467	Feb 1	To Farm Dairy a/c	107		1362
452	Mar 2	By 22 7/8 qts. Milk @ 6¢	106	1362	
468	Feb 1	To Farm Vegetables a/c	107		2225
		By 27 bags Potatoes @ 75¢ = 20.25	✓		
452	Mar 2	2 .. Carrots @ 1.00 = 2.00	106	2225	
472	Oct 1	To Carpenter Reps.	107		2290
		By Storm Sash ^{2.00} ^{1.75} ^{4.00} ^{3.50} ^{3.00} ^{2.00}	16.25	✓	
		.. Blazing Laundry & Inst. ^{1.20} ^{.40}	1.90	✓	
		.. Fixing Shelves, Kalsomining Teacher's Room ^{.50} ^{2.00} ^{1.50}	✓		
451	Mar 4	.. Helping Plumbers ^{1.75}	106	2290	
472	Oct 2	To Carpenter Sdps.	107		1675
45	Mar 4	By Fixing Pipes, & after Plumbers Tank etc. ^{.50} ^{1.00} ^{1.00} ^{1.00}	106	350	
45	Mar 2	.. Filing Saws. ^{.50}	106	50	
456	Mar 1	.. Rough Box for Sam. Skilliter's Coffin	106	2	
451	Mar 2	.. Repairing Tables. ^{2.00} ^{2.00} ^{1.00}	106	5	
455	Mar 4	.. Platform for Christmas Tree & Gallery ^{3.00} ^{1.50} ^{.75}	106	525	
463	Feb 4	.. Repairing Barn. ^{.50}	106	50	

1905. December Personal Accounts (Continued.)

	To The Loo Coal & Wood Co. Ltd.	763		10778
21 Nov 156 Me 1	By Hospital ofc. 350# Nut Coal	128	104	
45 th Mf 1	Insl. 15 tons Furnace Coal @ 7.10 = 106.50	104	104	10778
<u>Cross</u> Cross Entries (Continued.)		✓		
4726 x 3	To Carpenter Engine.	107		2025
45 th Mf 2	By Sawing Firewood	106	925	
45 th Mf 4	Pumping	106	11	
466 F x 1	To Farm	107		25
45 th Mf 1	By Hauling Coal from Town	106	25	

December Personal Accounts (Continued.)

	To Mrs. McCleary	374		387
452 Ma 1.	By 4 days' Salary in December.	104	387	
460 My 1	To Rebate ofc.	105		271
	By Balance ofc. Non-Resident Pupils	746	271	
460 My 4	To Rebate ofc.	105		40
	By J. W. McKinney	503	40	

1906. January Personal Accounts.

	To W. H. P. & Co.	455		6192
10 th Jan 7 Mb 1	By 4 pr. shoes.	108	4	
1148 Mf 3.	1 bl. Oil 47.6 @ 21. (31 st.) Ditto 46.9 @ 21 =	108	1979	
13.	1 bkg. R.H. Flour. 300# Yell. Sugar @ 4.7. 18# Soda. = 17.39 ✓			
	1 pr. bl. Symp. 1.53 @ 3.2. 2 bgs. Rd. Oats. 5.50 = 10.86 ✓			
476 Ma 2.	28# Raisins 2.24 2 doz. Eggs .50 = 2.74	108	3099	
18476 Ma 4	1 Biscuit Tin .50	50	108	50
476 Ma 3	1 box Clothes Pins 1.00 10# Singman's Blue 1.80 = 2.80	108		
476 Ma 3	12# Reckett Blue @ 19 1/2. 1 Tub. 1.50 = 3.84	108		664
107 F x 2	T. - 7	109		

1906. January Personal Accounts. (Continued.)

	To The Loo Coal & Wood Co. Ltd.	703		353 80
	By 49.27 tons + (?) Hard Coal (Furnace)	349.50	✓	
	" 1180 lbs. Nut Coal	4.30	✓	
481	As per Balance of a/c. Received	108		353 80
	To L. Netweiler	761		2309
1906 January	By 8 lbs. Apples @ 2.20 (29th.)	17.20		
	11 lbs. Apples @ 2.15 (29th.)	23.75		
	2/3 doz. Socks @ 5.00 (29th.)	3.32		
	1 Litter @ .42	.42		
	To E. H. Paul	899		14
3rd 4	By 1 Kitchen Table & 2 Chairs	108		5
	" 1 Coffin 4 ft. long account	✓		
	Samuel Skilliter per J. Meek	✓		
	Exp. Post Arthur	899		9
	To Joseph Schrader	749		27
488	By 3 tons Hay @ 9.	108		27
	To John Coulter	888		2862
6 Feb 4	By 477# Beef @ 6 cents	108		2862
485	To Maintenance	109		1374
Transferred to Cross entries see p. 7. 50. Total #720	By Hospital of: Sodas .50, Sugar .30, Syrup .40, Butter .66 = 1.86	✓		
	Eggs .50, Mustard .80, Sage .40, 4 doz. Eggs @ 1.00 = 2.70	✓		
	33 lbs. Beef @ 8¢ = 2.64	✓		
6th.	" Wm. Ingram: - 3# Beef (9th.) 5¢ (13th.) 3¢ (14th.) 3¢	✓		
29th.	" 3 1/4 Do. = 17 1/4 @ 8¢ (10th.) 1 gal. C. Oil (24th.) 1 Do. = 1.88	✓		
	" 18# Gr. Sugar, 5 1/2 Br. Sugar = 1.25	409		313
	" G. L. King: - Broom, 6¢ Soap, 10 Matches = .70	✓		
	" 12# Beef @ 8¢ (13th.) 100 lbs. Beef @ 8¢ = 8.96	309		966
8th.	" Jas. Lidstone: - 7/4 Beef (25th.) Do. = 9 1/2 @ 8¢ = .76	✓		
25th.	" 3 qts. Oil .19	391		95
	To J. L. Crawford	509		6969
6th.	By 370 lbs. Beef @ 6 1/2¢ = 24.05	✓		
13th.	" 200 " " " 8¢ = 16.00	✓		
29th 4	" 456 " " " 6 1/2¢ = 29.64	108		6969
	To Mc Nabb & Co.	739		7520

1906 January Personal Accounts (Continued.)

		To Dawson & Co.	491		3793
6th.	By Eggs	(13th.) ⁵⁰ (20th.) ⁵⁰ (22nd.) ⁵⁰ (27th.) ⁵⁰ = 2.50	✓		
18th.	" Butter	12 ⁰⁰ Peaches, Bacon, Cheese, (25th.) P. Barley = 16.95	✓		
25th.	476 Mar 2	" Sago, Onions, Marmalade, (27th.) 52 Butter 24. = 14.33	108	3378	
"	476 Mar 3	" Comfort Soap	108	265	
"	476 Mar 4	" 3 Empty Tins	108	150	
"	485 Mch 4	To Maintenance	109		720
27.	By 30 lbs. Butter @ 24	(Dawson & Co.)	491	720	
		To Wm. Ingram	409		48
480 Mch 4	By 6# Beef returned @ 8		480	48	
485 Mch 3.		To Maintenance	109		20 -
	By James Meek Esq. Port Arthur	for Professional Attendance and Nursing of Samuel Skilliter	15. ✓		
	Funeral Expenses	5. ✓	899	20 -	
		To The Pl. - Ferg. H'ware Co. Ltd.	740		797
11th.	305 Feb 2	By 1 doz. H. B. Axe Handles, 1 set Fixtures, 1 Latch	108	270	
	305 Feb 1	" Grindstone 80#	108	160	
	305 Feb 2	" 1/2# Copper Rivets ²⁵ , 1/2# Asbestos ³⁰	108	55	86
17th.	476 Mar 4	" 1 Gram. Stove Pot. ⁸⁵ , 1 Do. Saucepan ⁵⁰ , 1/2 doz. Pot. Handles ⁵⁰	108	185	14
18	487 Feb 1	" 1 Handled Axe	108	1	
22	305 Feb 2	" 1 gross Wood Screws 5/8 x 10.	108	27	
		To Huston & Co.	763		18
3	488 Feb 2	By 500# Bran (18th.) ⁵⁰⁰ Wtts, 500# Chop ⁸⁰⁰ @ 1.60	108	18	
		To W. J. McKinney	503		1655
6.	477 Mch 1	By Rep'g. 6prs. Boys' shoes, 7prs. Packs.	108	255	
	477 Mch 2	" " 2.. Girls' .. (3 Feb.) 5.00	108	215	
13.	477 Mch 1	" " 4.. Boys' shoes & 8prs. Shoepacks	108	575	
27.	477 Mch 1	" " 11.. Packs. 3prs. shoes ³²⁵ , 5prs. Rubbers ⁷⁵	108	505	
	477 Mch 1	" " 8.. .. Boys'	108	105	
		To Dr. J. H. McLean	502		5
480 Mch 1	By One Month's Professional Services		108	5	
		To For Sidstone	391		25

1906. January Personal Accounts (continued)

Jan.		To Wm. Ingram	409		40
493 Cal	By January Salary as Carpenter		108	40	
	<u>Staff Salaries for January</u>		✓		
	To J. Dowler as Superintendent		325		40
	" H.H. Mc Cleary as Senior Teacher		344		30
	" Miss Williamson - Junior		353		20
	" " Ingram " Matron		363		15
	" " Rutherford " Nurse		373		15
	" Mrs. Lidstone " Laundress		391		18
480 Me1	By Hospital ac.		108	15	
476 Ma1	" Institution ac.		108	123	
			✓		
	<u>January Cross Accounts.</u>		✓		
491 Fry1	To Farm Dairy ac.		111		1620
476 Mar2	By 270 qts. Milk @ 6 cts.		110	1620	
492 Fry1.	To Farm Vegetables ac.		111		2060
	By 31 bags Potatoes (some bad) av. 60¢ @ 18¢60		✓		
476 Mar2	" 2 " Carrots @ 1 ⁰⁰		110	2060	
485 Mz4	To Maintenance		111		720
480 Me1	By Hospital ac. :- Groceries, Meat (see p. 7. 48)		110	720	
490 Fe2	To Farm Horse Hire		111		4
478 Me1.	By One Month's Use of "Prince"		110	4	
485 Mz4	To Maintenance		111		55
315 Mar4	By Mem. Chapel Fuel & Light		110	55	
311 Cal1	To Carpenter, Inst. Reps.		111		1575
	By Rep of Laundry, Inst. Doors & Windows & Factory Do. = 6.25		✓		
	" " Hot Water Pipes, Floor & Dip Box Principal's H. = 4		✓		
478 Me4	" " Chimney from Furnace Room		5.50	1575	
311 Cal2	To Carpenter Landries		111		1550
479 Md4	By Fixing & taking down Platform,		110	450	
481 Mz2	" " Axes grinding etc. Filing saw.		110	375	
478 Me2	" " Tables, Organ,		110	475	
1. 48 Me1	" " P. 175		110	175	

January Cross Accounts (Continued.)

311 Ex3	To Carpenter Engine sp.	111		1600
481 Mf4	By Pumping $2^{\cdot} + 1^{\cdot}50 + 1^{\cdot}00 + 2^{\cdot}00 + 1^{\cdot}00$	110	750	
481 Mf2	" Sawing $1^{\cdot}75 + 1^{\cdot}75 + 1^{\cdot}75 + 1^{\cdot}50 + 1^{\cdot}50 + 1^{\cdot}25 + 1^{\cdot}25 + 1^{\cdot}75$	110	850	
311 Ex4	To Carpenter (cordwood)	111		970
486 Fa2	By Chopping Cordwood in the Bush $2^{\cdot}50 + 5^{\cdot}25 + 1^{\cdot}95$	110	970	
313 Ex3	To Carpenter Labor	111		3
486 Fa2	By Hauling cordwood from Bush $1^{\cdot}00 + 2^{\cdot}00$	110	3	

February Cross Accounts. ✓

491 Fy1	To Farm Dairy sp.	111		3480
476 Ma2	By 580 qts. Milk @ 6¢	110	3480	
492 Fz1	To Farm Vegetables sp.	111		1875
476 Ma2	By 25 bags @ 75¢ for Institution	110	1875	
485 Mz4	To Maintenance	111		325
480 Me1	By Hospital: -27# Beef @ 8¢ $2^{\cdot}16$ # Butter = 24¢ $2^{\cdot}4$	✓		
480 Me1	4# Soda 30^{\cdot} , 2# Sugar 10^{\cdot} , 1/2# Tea $7^{\cdot}15$, 3 Lamp Chimneys 30^{\cdot} = 85	110	325	
490 Fx2	To Farm Horse Hire	111		4
478 Me1	By One Month's Use of "Prince".	110	4	
485 Mz4	To Maintenance	111		250
315 Wra4	By Mem. Chapel Fuel & Light	110	50	
480 Me1	" Hospital " " "	110	2	

311 Ex1	To Carpenter Inst. Reps.	111		1675
478 Me4	By Repig. Chimney: $1^{\cdot}00 + 1^{\cdot}50 + 1^{\cdot}75 + 1^{\cdot}00 + 2^{\cdot}00 + 0^{\cdot}50 = 10^{\cdot}75$	✓		
478 Me4	" " Closets, Drains, Water Pipes etc. $1^{\cdot}75 + 3^{\cdot}00 + 1^{\cdot}00 + 0^{\cdot}25 + 1^{\cdot}00 = 6^{\cdot}$	110	1675	

311 Ex2	To Carpenter, Sundries	111		1225
481 Mf2	Filing Axes. Filing Saws $1^{\cdot}00 + 1^{\cdot}00 + 1^{\cdot}00$	110	3	
480 Me1	" Making Coffin & Rough Box $3^{\cdot}00 + 1^{\cdot}00$	110	4	
476 Ma4	" Tinware, Boilers etc. $1^{\cdot}75 + 1^{\cdot}00$	110	275	
478 Me2	Repairing Furniture, Furnace Scrapers. $1^{\cdot}50 + 1^{\cdot}00$	110	250	

311 Ex3	To Carpenter Engine sp.	111		1675
481 Mf2	By Sawing stovewood $2^{\cdot}00 + 1^{\cdot}00 + 1^{\cdot}00 + 0^{\cdot}25 + 0^{\cdot}25 + 1^{\cdot}00 + 0^{\cdot}75 + 1^{\cdot}00 + 1^{\cdot}00$	110	925	
481 Mf4	" Pumping $1^{\cdot}00 + 2^{\cdot}00 + 1^{\cdot}00 + 1^{\cdot}00 + 1^{\cdot}00 + 1^{\cdot}50$	110	750	
313 Ex3	To Carpenter Labor	111		10
480 Me1	" " " " $1^{\cdot}75 + 1^{\cdot}00$	110	175	

Begin
1906.

February Personal Accounts.

485	My 4	To Maintenance	109		71
10th.		By Jas Lidstone: - 3 qts. Coal Oil, ¹⁹ = .19	✓		
7th.		.. 2 lbs. Beef (10th.) 7 1/2 Do. (20th.) 3 1/2 Do. = 13 @ .8 = 1.04	✓		
		.. 5 1/2 Br. Sugar ²⁵ 4 1/2 Gr. Do. ²⁵ = .50	391	173	
		.. Wm. Ingram: - 3 lb. Gr. Sugar ²⁰⁰ , 5 1/2 Br. Do. ²⁵ = 2.25	✓		
1st.		(bars) Soap, 3 rd Beef (3rd) 5 1/2 Do. (7th) 4 1/2 Do (10th) 3 1/2 Do. ²⁵ = .25	✓		
15th.		3 1/4 Do. (20th) 3 1/4 Do. (23rd) 4 Do. = 26 3/4 @ .8 = 2.14	✓		
7th.		.. 1 q. Coal Oil ²⁵ (24th.) Ditto ²⁵ = .50	409	514	
Jan. & Feb.		.. G. L. King: - Bread 40 loaves, Ob. l. Soap. =	✓		
		.. Blueing, ⁰⁵ (5th.) N.B. Charged Bread on Mr. Nabb's Bill	309	30	
		To Mr. Nabb & Co.	739		60
476	Mar 2	By Inst. 1160 loaves Bread @ .5	108	58 00	
		.. G. L. King: - 40 Loaves (Jan. & Feb.)	309	2	
		To Huston & Co.	763		13
7th.		G. L. King: - 2 bags Bran ²⁰⁰ 1 bag Chop ¹⁵⁰ = 3.50	309	350	
488	Feb 2	Jamm: - 8 .. ⁸⁰⁰ 1 .. ¹⁵⁰ =	108	950	
		To Lawson & Co.	491		187
3rd & 476	Mar 3	By 1 box Ch. Soap. ²⁶⁵	108	265	
476	Mar 2	.. Eggs. ⁵⁰ 17th. Do. ⁵⁰ Butter 15 ¹²	108	1012	
		To W. H. P. & Co.	455		4058
8th.		By 5 1/2 d. Eggs. ¹³⁸ (14th.) 5 Mustard. ¹²⁵ 50 th Apples. ⁵⁰⁰ = 7.63	✓		
17th.		.. 1 lb. Syrup. ⁵³² 152 3/4. 3 Cheese. ⁴⁵ 2 d. Eggs ⁵⁰ = 6.27	✓		
19th.		.. 2 d. Eggs. ⁵⁰ (24th.) 2 bqs. Rd. Oats. ⁵⁵⁰ = 6.	✓		
476	Mar 2	.. 10 lbs. Rice. ⁴⁵ 5 th Pepper. ²⁵ 2 d. Eggs. ⁵⁰ = 2.20	108	2210	
476	Mar 3	.. 1 doz. Brushes. ³⁰⁰ 2 d. Brooms. ⁵⁵⁰ =	108	850	
19th.	481	My 3 .. 4 7/2 gals. Coal Oil @ 21. =	108	998	
		To The Ph. Ferg. H-ware Co. Ltd.	740		48
8th.	478	Mar 2 By 4 Mirrors. ¹⁰⁰ 1 L. Dipper for Boys' Room. ¹⁵ 3 Nail Scissors. ³⁵	108	250	
305	Feb 1	.. 1 doz. Files ⁴⁵ 1 Glass Cutter ¹⁵	108	160	
478	Mar 3	.. 5 th Ash. Cement for Furnaces. ⁵⁰ 1 Mouse Trap. ¹⁵ 2 p. Jacks. ¹⁰	108	75	
		To E. H. Paul	899		12
March	480	Mar 1 By Set of Coffin Trimmings (for Andrew Johnson)	108	125	

448.23

49.43

1906. February Personal Accounts Continued.

	To The Ph. - Ferg. Hware Co. Ltd.	740		180
7 ⁴⁸¹ March	Buy 1 doz #2. Burners. ^{1.25} 1/2 doz. C. B. Lantern Globes. ^{1.40}	108	165	53
480 Me 1	4 pp. Gimp Tacks for (Andrew J's Coffin)	108	15	81
	To R. Lambert & Co.	894		1
12 Feb	By Adjusting & Cleaning Gasoline Engine	108	1	
	To J. L. Crawford	509		6052
5 March	Buy 575# Beef @ 8¢ = 46.00	✓		
476 Mar 2	60# Butter @ 24¢ = 14.52	108	6052	
	To Soo Electric Co.	899		3
6 Feb	Buy 6 Dry Batteries @ 50¢	108	3	
	To S. Detweiler	761		385
9 Feb	Buy 3 prs. Shoes @ 1.10. 1 pr. Rubber. ^{3.00} ^{.85}	108	385	
	To R. G. Pratt	758		2358
15 Feb	Buy 7 yds. C. Flannel @ 12 1/2¢. 7 yds. Cotton @ 10. ^{.84} ^{.70}	✓		
480 Me 1	for Julia Masug's Coffin	108	157	
1 March	Buy 13 prs. Pants @ 1.25. 12 prs. Nickers @ 1.96. ^{16.25} ^{5.76} ^{3.48}	108	2201	
	To W. J. McKinney	503		655
17 Feb	Buy Boys' Repairs 15 prs. Packs & shoes etc. 2.90	108		
24	Buy " " 8 " " 3.05	108	595	
17 Feb	Buy Girls' " a few prs. shoes. .60	108	60	
	To Wm. Van Abbott	515		5655
481 Mar 2	Buy 87 Cords Wood (stumpage dues) @ 65¢	108	5655	
	To Geo. Woolrich	765		2161
1905 Dec 13	Buy 3 1/2" Iron Pipe ^{5.55} 2. 2" Elbows. ^{4.0} = 5.95 ✓			
	3. 2" Couplings. ^{3.0} 1. 2" Loose Disk Valve. ^{4.50} = 4.80 ✓			
	1. 2" Braw Ferrul, 1. 1 1/2" Nipple 10" long. ¹⁰ = .35 ✓			
	1. 1 1/2" Union. ⁵⁰ 1. 3/4 Tee Galv. Iron. ¹² = .62 ✓			
	1. 3/4" Elbow. ¹⁰ 4. 3/4" Nipple 6". ²⁴ = .34 ✓			
	1 Plug. 14 hours' Time (Jack). ^{5.60} ^{4.0} = 5.65 ✓			
478 Mar 2	13 hours' Time, Tom @ 30 = 3.90	108	2161	
	To G. L. King	309		238
17 Feb	Buy Inst. 1/2 Lamb 19# @ 12 1/2¢	108	238	
	To Cas. Linton	391		25

February Personal Accounts (Continued.)

1906.

	To L. Detweiler	761		20
477 Mar 1	By Error in Price of Shoes 9 Nov. 1905	108	20	
	To E. Woolrich	764		45
1905 30 Nov.	By hrs. Rep. @ 45 ^{2.40} 2 lbs. Solder ⁶⁰ = 3.30	✓		
9 Dec.	" 96 lbs. Galv. Iron @ 7 ^{6.42} 11 lbs. Solder ^{3.30} = 10.02	✓		
	" 59 hrs. Time @ 45 ^{26.55} 9. 8" Pipe @ 15 ^{1.35} = 27.90	✓		
	" 1. 8" Elbow ^{.35} 2. 10" Dampers ^{.25} .60	✓		
	" 165# Black Iron @ 4 ^{6.60} 6.60	✓		
	" 31 1/2 hrs. Time @ 45 [*] 14.18	✓		
		# 62.60	✓	
	<i>Recredit</i> To Rebate not Posted # 17.60	✓		
478 Mar 2	By Amt. Charged Repairs of.	# 45.00	108	45
	<u>Staff Salaries: -</u>	✓		
	To J. Howler as Superintendent	325		40
	" H. H. Mc Cleary as Senior Teacher	344		30
	" Miss Williamson Junior	354		20
	" " Ingram. Matron	363		15
	" " Rutherford. Nurse	373		15
	" Mrs. Lidstone " Laundress	391		18
480 Mar 1	By Hospital of.	108	15	
476 Mar 1	Institution Salaries	108	123	
	To Wm. Ingram	409		40
493 Mar 1	By One Month's Salary as Carpenter	108	40	
	To Dr. Jas. D. McLean	502		5
480 Mar 1	By One Month's Professional Services	108	5	

1906 Begin. March, Personal Accounts.

Staff Salaries				
	To J. Dowler as Superintendent	325		40
	.. H. H. Mc Cleary as Senior Teacher	344		30
	.. Miss Williamson .. Seamstress etc.	354		20
7th	.. Young ²⁸ / ₃₁ Mo. .. Junior Teacher	898		1806
	.. Ingram .. Matron	363		15
	.. Rutherford .. Nurse	373		15
	.. Mrs Jas. Lidstone .. Laundress	391		18
476 Mar 1	.. By Institution	108	14106	
480 Mar 1	.. Hospital	108	15	
	To Jas. Lidstone	391		25
486 Feb 1	By 1 Mo's Salary as Farmer	108	25	
	To Wm. Ingram	409		40
493 Cal 1	By 1 Mo's Salary as Carpenter	108	40	
485 May 4	To Maintenance	109		839
	By G. L. King: - Soap ⁵⁰ , Starch ¹⁰ , Sugar ⁰⁵ , = 65	309		
	15 1/2 # Beef @ 9 = 139	309	204	
	.. Jas. Lidstone: - Sugar ²⁵ , 1st. 7 # Beef. = 25	✓		
12th.	8 Do. (17th.) 7/2 Do. (21st.) 2 1/2 Do. (23rd.) 8 Do.	✓		
	= 33 lbs. Beef @ 9 = 297	✓		
23rd	3 qts. Oil @ 25 + 2 gal. = 19	391	341	
3rd.	.. Wm. Ingram: - 2 3/4 lbs. Beef	✓		
7th.	.. 3 1/2 lbs (17th.) 1/2 Do. (27th.) 3 Do. = 13 1/4 @ 9 = 119	✓		
	.. 6 lb. Soap ²⁵ , 18 # Cr. Sugar ¹⁰⁰ , Br. Sugar ²⁵ = 150	✓		
10th.	.. 1 gal. Coal Oil ²⁵	409	294	
	To Dr. J. N. McLean	502		2370
480 Mar 1	By Inspection of Homes by 3 Doctors	108	15	
480 Mar 1	.. Drugs as per Bill	108	870	
	To Dawson & Co.	491		2824
14th	.. By 2 d. Eggs ⁴⁸ , (17th.) Jam ¹⁰⁵ , Apples ⁴⁰ , = 193	✓		
17th	.. Eggs ⁵⁰ , Syrup ¹² (24th.) Cr. Fruit ⁴⁵ = 1368	✓		
24th 476 Mar 2	.. 39 lbs. Butter	858	108	2419
17th 480 Mar 1	.. Oranges	108	40	
17th Mar 2	..	108	365	

1906. March Personal Accounts (Continued.)

		<u>To R. G. Pratt</u>	758		440
7.	480 Me 1	By 8 yds. Cotton @ 10, 12 Canton @ 12 1/2. (Mason's loffing)	150	230	
27	480 Me 1	" 5 " sheeting @ 17. 10 " " " (Dora's ")	85 125	108	210
		<u>To L. Netweiler</u>	761		2055
2nd.		By 2 job. Hen @ 1 15, 1 Bay Peb. = 3 75	230 145	120	
9th.		" 1 pr. shoes net.	120		
24th.	471 Me 1	" 6 " " 1.25, 6 prs. @ 1.35	7.50 8.10	15.60	2055
		<u>To Huston & Co.</u>	763		820
		By 200 Chop @ 1.60 = 3.20			
488	Feb 2	" 400 Bran	108	720	
		" G. L. King 100# Bran	309	1	
		<u>To Thompson Ltd.</u>	493		876
		By 2 1/2 Toweling @ 5. 1 1/2 No. @ 5 1/2 = 2.56	108 45		
470	Mar 4	" 5% " " 10. 2 d. Spools @ 50. = 6.20	520 100	108	876
		<u>To Mc Nabb & Co.</u>	739		5960
476	Mar 2	By Institution: - 1178 Loaves @ 5	108	5890	
		" G. L. King: - 14 " " "	309	70	
		<u>To Plummer - Ferg. H. Co. Ltd.</u>	740		1019
1st.		By 1 d. B. Laces. 1 1/2 lbs. Solder.	100 37	137	
305	Feb 2	" Acid 2 pkgs. Rivets.	20 40	108	177
4th.		" 3 Varnish, (14th.) 10# Putty	40 40		
14th	305 Feb 3	" 2# Glue, 1 keg White Lead	40 162	108	282
30th	478 Mar 2	" 1 Pick Handle & 1 Axe Handle	85 20	108	105
2nd.	480 Me 1	" Hospital of Coal Hod. 3 pkts. Jacks. Coffin.	50 15	108	65
"	470 Mar 4	" 2 Tin Boilers		108	390
		<u>To W. H. P. & Co.</u>	455		474
2nd.		By 30# Tea 7.50, 10# Sodas 1.54, 2 d. Eggs .50, 1 lb. Salt 1.65 = 11.19	750 154 50 165		
10th.		" 2 d. Eggs (17th.) No. (2nd.) 1 bag R. H. Flour 2.65, 2 lbs. Ro. Cats 5.50 = 8.95	40 40 65 550		
2nd.		" 50# Apples, 28# Raisins, 1 lb. Tartar, 5# Mustard = 8.84	500 224 35 125		
"	470 Mar 2	" 3# Cheese (24th.) 2 d. Eggs.	45 40	108	2983
"	476 Mar 3	" 1 Biscuit tin, 1 doz Lye, 1 box Soap.	50 110 400	108	560
"	471 Mar 4	" 2 boxes thread, 2 prs. Elastic 24 yds = 4	100 96	108	196

2/16
 495.90

March Personal Accounts (Continued.)

1906.

	To J. L. Crawford	509		3742
24th	By 499# Beef @ 7 1/2	108	3742	
	To W. J. McKinney	503		675
4th	By Boys' Reps. (10th.)	108	445	
4th	By Girls' (10th.)	108	230	
	To Wm. Van Abbott	515		3250
18th	By Stumpage Dues on 50 cords Mixed Wood @ 65¢	108	3250	
	To G. L. King	309		125 -
1st	By part stipend for Quarter ending 31 March 1906	108	125 -	
	To Dr. Gibson	882		5 -
480	By One Month's Professional Services	108	5 -	
484	To Maintenance	109		11
	By Pupils' L. of William Bearfoot to close out the account.	942	11	00

April 1906. Personal Accounts.

485	To Maintenance	109		50.1
	By G. L. King: - 9# Gr. Sugar . 1/2 lb. Ema. Starch.	309	70	
7th	2 Loaves Bread	10		
28th	Wm. Ingram: - 3 1/2 lbs. Beef (4th.) 4 Do.	409	128	
7th	4 Do. = 11 1/2 @ 9. (6th.) 1 gal. Coal Oil =	25		
16th	Gas Lidstone: - 7 1/2 lbs. Beef, (12th.) 2 1/2 Do. & 8 1/2 Do.	391	303	
	7 1/2 Do. = 26 @ 9. 5 1/2 # Br. Sugar. 4 1/2 Gr. S. (14th.) 3 qts.	100		
492	To Farm, Sales	109		2
	By G. L. King: - (11th.) Bag Bran (24th.) Bag Bran	309	2 -	
490	To Farm, Labor	109		250
28th	By Judge Johnston: - 1/4 Day Man & Team, Disking	764	1	
30th	By Mrs. McGregor: - 1/2 .. Drawing Furniture & setting up stove Man, Boy & Team	765	150	
313	To Carpenter	109		25

1906 April, Personal Accounts, (Continued.)

		<u>To J. A. Simmers</u>	897		990
		By 2# Carrots ^{1.40} , 5 Corn ^{.50} , 1oz. Cucumber ^{.10} , 1oz. Lettuce ^{.15} = 2.15	✓		
		" 1oz. Pumpkin ^{.15} , 1oz. Radish ^{.10} , 2# Beet ^{.60} , 5 Beans ^{.65} = 2.50	✓		
		" 15# Peas ^{.50} , 1oz. Squash ^{.15} , 2# Turnip ^{.50} , 5 Beans ^{.70} Kid. = 4.85	✓		
488	Feb 4	1/4 Sunflower ^{.10} , 1oz. Parsley ^{.10} , case ^{.20} = 40	108	990	
		<u>To A. D. McVabb</u>	739		6245
476	Mar 2	By 7 doz. Buns. ^{.70} 1235 Loaves @ ^{.5} = 61.75	108	6245	
28th.		<u>To Robert Hogg</u>	898		50
487	Feb 2	By 1 new shoe & 1 set.	108	50	
		<u>To Wm. Ingram</u>	409		4045
493	Apr 1	By One Month's Salary as Carpenter	108	40	
26th.		" Dinner at Windsor Hotel ^{.25} , Car fares to & from	✓		
30	Dec 3	Machine Shop ^{.20}	108	45	
		<u>To C. J. Adams & Co.</u>	510		1255
2 Jan.		By Envelopes ^{.50} , (30th.) 4 Pads. ^{1.00} , (12 Mar.) 2 Pads. ^{.60} = 2.10	✓		
4 April		" " ^{.40} , (7th.) Red Ink. ^{.20} , (17th.) 2 Pads. ^{.60} = 1.20	✓		
23	479	Mar 1 " " ^{.50}	50 108	380	
15 Jan.		" 10# Linseed Meal ^{.70} , Castor Oil & Bottle ^{.75} = 1.45	✓		
7 Feb.		" Sweet Oil ^{.50} (9th.) 1qt. Formaldehyde ^{1.25} = 1.75	✓		
9 "		" Vaseline ^{1.00} (2 Mar.) Phenyle ^{2.00} = 3	✓		
12 Mar.		" Alcohol ^{.75} (24 ") Listerine ^{.25} = 1	✓		
April		" Formaldehyde ^{.75} , Sulphur ^{.25} = 1	✓		
480	Mar 1	" Cream Tartar ^{.10} , Wood Alcohol ^{.25} = 35	108	855	
26	478	Mar 3 " Moth Balls.	108	20	
		<u>To Dawson & Co.</u>	491		144
17	488	Feb 4 By 12 lbs. Dutch Sets (Onions) @ .12	108	144	
		<u>To W. J. McKinney</u>	503		410
28.	477	Mar 1 By Repairing 6 prs. shoes.	108	410	
		<u>To Jas. Lidstone</u>	391		25
486	Feb 1	By One Month's Salary as Farmer	108	25	
		<u>To Dr. Gibson</u>	882		5
480	Mar 1	By One Month's Professional Services	108	5	

April Personal Accounts, Continued.

1906

Staff Salaries.

To T. Dowler as Superintendent	325	#0	40
" W. J. Rhodes as Senior Teacher	344	30	30
" Miss Williamson as Junior "	354	20	20
" " Ingram " Matron	364	#5	15
" " Rutherford " Nurse	374	05	05
" Mrs. Lidstone " Laundress	391	#8	18
" Miss Rutherford " Seamstress	374	#0	10

480 Mar 1
476 Mar 1
484 May 4.

By Hospital	108	5	5
" Institution	108	133	133
To Maintenance	109		15
By Pupils' L. of Thomas Anderson	✓		
Broken Pan in West Furnace Room	943	15	

To W. J. McKinney	503		545
By Repairing 12 prs. Boys' Shoes	108	{ 65 }	65
1 pr Girl's "	108	60	
To Algoma Iron Works	885		545

5 May 4 7 Mb 1
4 7 Mb 2

By Making 1 stuffing box Nut for Pump	✓		
& 1 Spindle. Brass 5# @ 25¢ Labor	108	545	
To Huston & Co.	763		2740

19th 4887c1	By 500 Bran @ 1.10. (26th.) 2142 lbs. Hay @ 13.1945	108	66.60
5 May 4887c2	" 300 " " 1.15. 100 chop. Obs. rate = 7.95	108	2740

To Dawson & Co.

7th 476 Mar 3	By Box Soaps (21 lb.) Soap.	108	320
"	" Sm. Bacon, Bot. Cob. Chow. Onions.	1.60	✓
21st 476 Mar 2	Vinegar, 2 Apricots.	55	108 215
24th 4887c4	10 lbs. Seed Onions @ 13.	108	130

To Bell Telephone Co.

By 6 Mos. Exch. Service @ \$41 an. to	✓		
1st. November 1906	108	2050	

479 Mar 1.

478 Mar 3	By 4 lengths Stove Pipe	740	1379
2nd 487 Feb 1	By Padlock. Harness Snaps.	108	108
6th 305 Feb 2	" 1/2 gal. R. Oil. 1 doz S.B. Handles.	108	232
at 305 Feb 2	1 1/2 doz. #10. 1 1/2 doz. #12.	108	224

1906. March Cross Accounts. + April.

491 Fry 1	To Farm Dairy	111		7224
March	By 63 ⁷ / ₄ quarts Milk @ 6	= 38.22	✓	
April 4 / 6 Ma 2	" 56 ⁷ / ₄ " " "	= 34.02	110	7224
485 Mz 4	To Institution	111		24 ⁷ / ₄
2 April	By Hospital of 10 lbs. Beef @ 9 [¢]	= .90	✓	
March 480 Me 1	" " " 16 " " "	= 1.44	110	234
28 Feb. 305 Pl 3	Carpenter :- 1/2 gal. Coal Oil		110	13
492 Fry 1.	To Farm Vegetables	111		4380
March.	By 32 bags Potatoes some bad av. 65 [¢]	= 20.80	✓	
"	" 1 " Carrots	"	✓	
April.	" 1/2 " Beets .30 3 bags Turnips .75	= 1.25	✓	
"	" 19 " Potatoes picked @ 1.00 [¢]	= 19.00	✓	
4 ⁷ / ₆ Ma 2	1 " Carrots .10 1 bag Parsnips .75	= 1.45	110	4380
311 Ex 1	To Carpenter Rep's.	111		5450
March.	By Glazing Laundry, Rep'g Door. Glass Apron.	2.00 .25 .50 .50 1.00 = 4.25	✓	
"	" Cleaning Drain Kitchen & Water Tanks	2.50 + 4.00 + 2.50 + 1.50 = 10.25	✓	
April	" Rep'g Drill Hall Door Meat House	1.00 1.00 1.00 1.00 = 4	✓	
"	" Removing Storm-sash, Rep'g Gate.	2.00 3.00 2.50 2.00 3.00 4.00 = 16.50	✓	
4 ⁷ / ₈ Me 4	Rep'g. Fences. Drains.	5.00 + 1.50 + 6.50 4.00 2.50 = 19.50	110	5450
311 Ex 2	To Carpenter s'dies	111		4960
March	By Rep'g Boilers etc. Mending Tinware.	2.50 2.50 = 5	✓	
April 4 ⁷ / ₈ Me 2	" " Chairs, Organ, Benches. Flower stands	4.75 .60 .50 2.00 2.00 1.50 1.50 = 9.85	110	1485
481 Mz 2	" Handling Axes. Filing Saws, Cleaning Fur. Pipes.	.50 1.75 .25 = 2.50	110	250
481 Mz 2	" Fixing Laundry stove pipes	.50	110	50
481 Mz 4	" Mending Taps.	.50	✓	0
481 Mz 4	" Thawing Pipes	1.00	110	150
480 Me 1	" Making Coffins etc. & Attending Funerals.	5.00 5.00 = 10	110	10
4 ⁷ / ₆ Ma 2	" Cutting & Packing Ice, etc.	6.00 + 1.00 + 9.00 + .50 = 16.50	110	1650
48 ⁷ / ₄ Feb 4	" Rep'g. Barn Door & Feed Boxes,	1.75 2.00 = 3.75	110	375
311 Ex 3	To Carpenter Engine	111		3250
March	By Sawing etc	.50 + 1.50 + 1.00 + 1.00 2.00 = 7	✓	
April 481 Mz 2	" " " " " " " " " "	1.50 2.00 1.75 .75 1.75 .75 1.75 1.00 = 11.25	110	1825
"	" " " " " " " " " "	1.50 .75 1.00 1.00 .20 1.00 1.00 = 7.45		

1906 March & April, Cross Entries (Continued.)

3/3 Cr 3	To Carpenter Labor	111		150
486 Fa 2	By Planting Garden stuff.	110	1	
481 Ma 2	Hauling Wood ⁵⁻⁶	110	50	
490 Fa 1	To Farm Labor %.	111		18
	By Cutting & storing Ice (House about 2/3 full. & hauling)	✓		
476 Ma 2	Saw - dust from tower	110	15	
480 Ma 1	Digging & filling in 3 Graves.	110	3	
490 Fa 2	To Farm Horse Hire %.	111		8
478 Ma 1	By Two Months Hire of Prince	110	8	
490 Fa 3	To Farm Wood %.	111		20550
	By 137 Cords Mixed Wood cut on Mr. Van Abbott's Land @ 75¢ for	✓		
481 Ma 2	Chopping & 75¢ for Hauling ^{#150}	110	20550	
3/3 Cr 3	To Carpenter Labor %.	111		4110
486 Fa 2	By Helping Farm Boys to chop Cordwood through winter	✓		
486 Fa 2	137 cords @ 30¢	110	4110	
		✓		
		✓		
		✓		

1906 April Personal Accounts (Continued.)

	To J. L. Crawford	509		744
476 Ma 2	By 31 # Butter @ 24.	108	744	
	To J. H. Baker	761		2 -
5th 479 Ma 1	By 300 Ack 4. of Remittance Printing	108	2 -	
	To R. E. Pratt	758		1250
Feb. 10 477 Ma 3	By Telescope Valise ¹²⁵	108	125	
Apr 10 477 Ma 3	By Canton ⁰⁰ Ribbon ⁴⁵ 24 Drawers @ 45¢ ^{10.80}	108	1125	
		✓		
		✓		
		✓		
		✓		

1906 April Personal Accounts (Continued.)

		<u>To W. H. P. & Co.</u>	455		2709
3rd	4/6 Mar 2	By 2 d. Eggs ⁵⁰ 28 # Raisins ^{2 24} 1 bag R. H. Flour ^{2 65} =	108	539	
	4/6 Mar 2	" 1 1/4 lbs. Sodas @ 8 1/2. 2 1/2 Cheese @ 17.	108	189	
	7th	" 2 bgs. Rolled Oats. 2 d. Eggs (14th.) ⁵⁰ 7 Do. ^{1 33}	733	✓	
21st	4/6 Mar 2	" 50 Eva. Apples. ^{5 50} 3 # Cheese @ 16 ⁴⁸	548	✓	
	4/6 Mar 2	" 6 # Carolina Rice	75	108	1356
	4/6 Mar 3	" 1 Biscuit Tin ⁵⁰	108	50	
	4/6 Mar 4	" 1 1/2 yds. Drilling @ 10.	108	175	
	4/6 Mar 3	" 1 box Comfort Soap.	108	400	
		<u>To Canadian Oil Co. Ltd.</u>	809		3375
25th		By 5 gals. Gasoline @ 25	125	✓	
27th		" 3 bbls. 47 ¹⁰ 47 ⁵¹ 47 ³⁹ Gasoline = 142.00 gals. @ 25 = <u>35.50</u>	✓		
25th	30	Less 3 empty Ref'd. Oil bbls. returned @ 12 = <u>3.00</u>	108	3375	
		<u>To Hussey Drury & Co.</u>	895		4671
	4/6 Mar 2	By G. L. King steak	309	70	
	4/6 Mar 2	" Institution	108	4601	
		<u>To Braniff Bros.</u>	870		475
	4/6 Mar 2	By ofc. as per Bill, Provisions.	108	475	
		<u>To Robert Hogg</u>	898		405
	4/8 Feb 2	By ofc. as per Bill Horse-shoeing etc.	108	230	
31 March	4/8 Mar 3	" Institution Stealing 4 Picks. 8 ends	108	175	

Begin May Personal Accounts. Begin

9th		<u>To L. Detweiler</u>	760		3775
		By 5 prs. Shoes ^{7 50} @ 1 ⁵⁰ 3 @ 12 ^{5 25} = 12.75	✓		
		" 2 ^{3 50} 1 ⁵⁰ 13 @ 12 ^{15 60} * = 18.60	✓		
4/19 Mar 1		" 4 ^{4 40} 1 ¹⁰ * = <u>4.40</u>	108	3575	
4/19 Mar 1		" 10% on \$20.00's Worth *	108	2	
19th		<u>To Warwick Bros. & Rutter</u>	892		72
4/19 Mar 1		By 1200 Reports 1905 @ \$6.00	108	72	
		<u>To Mc Nable & Co.</u>	739		5995

1906 May Personal Accounts. 1906

485	May 4	To Institution	109		25
17th		By W. Ingram: - 1 gal. C. Oil	25	410	25
		To Dawson & Co.	491		3890
30 Apr. 1476	Mar 3	By 1 box Soap. (16 May) 1 Chalk Do.	2 ⁶⁵ 108		530
19 May		2195 # Potatoes @ $\frac{95}{90} = 23.15$			
		3 bags No. @ $\frac{1.50}{1.50} = 2.65$	✓		
23	488	Feb 3 - 1/2 bus. "	1.00	108	2565
19 May		30 # Butter @ .21 (23rd) 2 doz Eggs.	$6.30 + \frac{40}{100} = 6.40$	✓	
23rd 476	Mar 2	" Greens (26th.) 1 can Marmalade	$1.25 + \frac{90}{100} = 1.25$	108	795
		To Huston & Co.	763		4647
14th		By 18 bus. Oats @ 50¢ . 120 # Chop @ 1.00	$9.00 + \frac{1.92}{100} = 10.92$	✓	
26th 488	Feb 2	" 100 # Chop. (28th.) 6 bus. Oats @ 55¢	$3.30 + \frac{1.50}{100} = 4.80$	108	1572
23rd		" 20 bags. Potatoes @ 95.	= 19.00	✓	0
26th 488	Feb 3	" 4 "	= 3.80	108	2280
23rd 488	Feb 1	" 275 # Hay. (28th.) 255 # Hay.	$2.05 + \frac{1.90}{100} = 2.05$	108	395
26th 476	Mar 2	" 2 bus. Beans @ 2.00		108	4
		To W. G. McKinney	503		1285
12th		By Rep'g. 3 prs. Boys' shoes.	1.50	✓	
19th		" " 9 " " "	5.20	✓	
26th 477	Mar 1	" " 7 " " "	5.25	108	1195
" 477	Mar 2	" " 2 " Girls' "	.90	108	90
		To Hussey Dury & Co.	895		4824
12 April		By Trout (28th.) Fish. (May 12) Fish.	$1.50 + \frac{32}{100} = 1.57$	✓	
17 May		" " (27th.) # Beef. Fish	$11.52 + \frac{50}{100} = 12.55$	✓	
26		" Fish. (28th.) 14 # Trout Beef	$11.76 + \frac{52}{100} = 12.28$	✓	
5 476	Mar 2	" Beef 11.44 150 Beef 10.40	$11.44 + \frac{40}{100} = 21.84$	108	4824
		To C. T. Adams & Co.	510		600
5th		By 6 Tooth Ache Gum	.60	✓	
26th 480	Mar 1	" 1 doz. Liniment	2.25	108	285
16th		" Paper Wrappers.	.10	✓	
479	Mar 1	" 3 Twine 4 Pads	$1.25 + \frac{90}{100} = 1.15$	108	125
5		" G. L. King: - Coldcream.	.15	✓	
7		" Roches Embrocation	1.75	309	190
		W & Q	1.10		10

O.K.

1906. May Personal Accounts (Continued.)

	To The Pl. - Ferg. Hardware Co	740		1567
1st. 305 Cb3	By 5 gals. Turps @ 1 ⁴⁰ / 1 bot. Acid =	108	730	
	" 2 staples, 5 1/2 # H. J. Hinges. 6 # Str. Hinges. 1' 12	✓		
478 Mc3	" 1 Hasp & Staple, 1 P. Lock. 3 # Str. "	70 108	182	
305 Cb1	" 1 Emery Wheel	108	425	
478 Mc3	" 2 Long handled Shovels. 1 pick Handle	108	190	
16th 478 Mc3	" 1 gal. Coal Tar (for kitchen sink pipe)	108	40	
	To The Sims Lumber Co	573		850
16th 478 Mc4	By 500 f. Hemlock Plank, @ 17 ⁰⁰ for drain	108	850	
485 Mz4	To Maintenance	109		374
8th.	By Wm. Ingram: - 5 3/4 lbs. Beef (23rd) 4 Do.	410		
30th.	" 3 Do. = 12 3/4 @ 9 ¹⁵ Soap ²⁵ . G. Sugar =	410	240	
	" G. L. King: - Soap ²⁵ Salt ¹⁰ = 35 ✓			
25th.	" 2 doz. Eggs ³⁴	34 309	69	
8th.	" Gas. Lidstone: - 7 1/4 # Beef @ 9.	391	65	
490 Fx1	To Farm	109		250
15th.	By Bishop of Algoma: - 3/4 Day, Man ⁷⁵	✓		25
	Team & Boy ^{50 25}	742	250	
17th.	Boy Half-Day.	742	25	
	To Gas. Lidstone	391		25
486 Fa1	By One Month's Salary as Farmer	108	25	
	Staff Salaries: -	✓		
	To J. Dowler as Superintendent	325		40
	" W. J. Rhodes " Senior Teacher	344		30
	" Miss Williamson " Junior	354		20
	" " Ingram " Matron	364		15
	" " Rutherford " Nurse	374		05
	" " " " Seamstress	374		10
	" Mrs. Lidstone " Laundress	391		18
476 Ma1	By Institution	108	133	
480 Me1	" Hospital	108	5	
	To Dr. G. Gibson	882		5