

February Continued

1910

Huston & Co

Feb 9 th	By 1 Mule 1.60	\$ 1.60
" 9 th	" Hay as per bill	1176 [#] 1336
Feb 10	Shingwauk Maintenance	
"	By Cash for Batteries Wire & Switch	\$ 2.82
"	By " Fare to dentist	35.267
"	" Paid pocket money	✓ 53
" 10	To Stationary	50 [¢] ✓

Shingwauk

Feb 10	To Cash for Joe Thompson from Ottawa	\$ 12.50
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P. & S. Dymed

Feb 10	To Cash Cheque in full of ⁴⁸ acc	\$ 12.10
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Benj Fuller

Feb 10	To cheque to Dr. Fuller	\$ 10.40
"	" " " To Dr. Ritchie	16.00 26.40

J. W. Stibbs

Feb 12	To Cheque No 47 \$200 ⁰⁰ on acc	\$ 20.000
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Shingwauk

Feb 12	To cash for spence Cure	50 [¢]
"	" " " " Stamps	1.00

Benj. P. Fuller

Feb 12	To Cheque Cash for current expense	\$ 25.00
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~~12 By 1 month January wages~~

Huston & Co

Feb 14	By Hay oats & Bran as per bill	\$ 12.41
" 28	" Hay, Oats, Bran and Moulée.	13.32
		<u>28.26</u>

February, Cont.

Feb 28	Mr. Benj. Fuller		\$ 10 00
"	28 To cash 10 ⁰⁰		
"	28 By One month service as Matron	\$ 12 50	
Miss Rena Fuller			
Feb 28	By one month service as Teacher		\$ 20 00
"	To cash \$ 10 ⁰⁰	\$ 10 00	
Mr. Dan Shipman			
"	By one month service Farm Laundry	\$ 50 00	
"	To Check Bank of Commerce		\$ 50 00
Benj. P. Fuller			
Feb 28	By One month service.		\$ 50 00
Feb 28	Trinity Church S.S. Bayfield for F. White	\$ 5 00	
Shingwanak Maintenance by			
Feb 17	To For Brushes & Cast, 75 ⁰⁰ Car fares 50 ⁰⁰		\$ 1 25
"	" " Stamps ¹⁰⁰ Stationary 90		1 90
			\$ 3 15
J.W. Stibbs			
Feb 17	By 110 Bread @ \$5 ⁵⁰		\$ 5 50
"	19 " 120 Bread @ \$5 ⁰⁰		6 00
"	22 " 100 Bread @ \$5 ⁰⁰ 1 Bag Sugar \$5 ⁰⁰		10 00
"	23 " 1 Dry Salmon 2 ⁰⁰ 2 doz Eggs 30/60 2 nd Cheese 15/30		2 90
"	25 " 1 Tub Butter 56 ⁰⁰ @ 28 ⁰⁰ 15 ⁶⁸ 100 Bread @ \$5 ⁰⁰		20 68
"	" " 1 Box currants 7 ⁰⁴ 6 doz Lamp glasses 3 ²⁰		10 94
"	" " 1 Box Soap 2 75		2 75
"	26 " 50 Bread @ \$5 ⁵⁰ 1 Box Raisin 2 25 1 Lemon 25		5 00
"	" " 1 Vanilla 25 1 sack R Oats 2 75 2 Ammonia 20		3 20
"	" " 1 doz Paper ¹⁰⁰ Cornmeal 75		1 75

February, cont.

1910

Feb	28	St. Johns. S.S. \$100 "Per Rev W.H. Johnston	\$ 3 03
		George Friedley	
Feb	28	By 365 th Rev 27.	26 55
		Shingwauk Annuities	
Feb	28	To 265 th , Rev 27, 25 th freight on same 68 th	26 28
		" 110 th 25 th 150 th 150 th	80
			\$ 26 73
		B.R. Parker	
Feb	28	To Cheque on acc 50 ⁰⁰ / ₁₀₀	60 00

March, 1910

Mar	4	J.W. Tibbs	
		To cash per Bank check	\$ 100 00
		B.P. Fuller	
Mar	4	To cash wages account personal	\$ 50 00
		Hinsperger Harness Co	
Mar	4	To Cash for Robe & 1 Pr Soles	\$ 8 25
		Postage Shingwauk.	
Mar	4	Stamps \$1.00 Rubber Stamp 60	\$ 1 60
		Raymond Fisher	
Mar	4	By Bal Cash 25 do 100	\$ 125
Mar	5	To cash	\$ 125

L Detweiler

Mar	10	By 12 Pr Boys Shoes @ 1.00	\$ 12 00
"	"	" 1 doz Blacking 75 th 11 Pr Boys Shoes @ 75/82 th	9 00
"	"	" 5 Pr Girls Shoes @ 150 th 75 th 1900 Faces 75	8 25

March Continued

1910

Shingwauk Maintenance Acct

Mar	10	To Show per Bill Detroit		\$ 29.25
Mar	4	By Paid for Bone & Hensinger	\$ 8.25	
		J. W. Stitts	\$ 5.25	
Mar	18	By Bag Sugar 155 Bread @ 5/7.55	12.80	
"	12	" 1804 Sodas 16 @ 9/1.44	1.44	
			<u>14.24</u>	

Shingwauk Maintenance

March	18	To Goods per Bill Stitts	\$ 12.80	12.80
"	"	" Show " Detroiters "		1.75
				<u>\$ 14.55</u>
Mar	15	" Stamps 30¢ Wire 25¢ Pocket money 20¢		.75

"	14	" Paid for goods per Bill as follows		
		17 yds Ribbon 3.23 18 do 3.43 18 do 2.88		
		By cash	\$ 9.53	

Mar	12	Huston Co, By goods per bill 4.55	\$ 4.55	
		J. W. Stitts		

Mar	14	By 130 Bread @ 5/6.50	\$ 6.50	
"	14	" Goods per bill 4.31	4.31	
"	11	" Goods per bill 22.00	22.00	
"	8	" 100 Bread @ 5/5.00	5.00	
"	2	" 120 Bread @ 5/6.00	6.00	
"	5	" 136 Bread @ 5/6.80	6.80	
			<u>\$ 50.61</u>	

Lake Superior Ice Company

Mar	10	By 136 Blocks of ice @ 15	\$ 20.40	
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Church of Epiphany, S.S. Toronto

Mar	10	By cash	\$ 9.36	
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Shingwauk

		By paid wire and pocket money	40¢	40¢
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Huston Co

March. - Continued -

1910

Shingwauk

Mar	20	By Deeds on account letter Stamp	60	60
"	"	" " Pais Sunday	30	
			<u>90</u>	

J. W. Tibbs

Mar	29	By 40 lbs Lard 6 ⁰⁰ 10 lg Aurora 1 ⁰⁰	\$ 7 00	
"	"	" 125 Bread 5/6 ²⁵	6 25	
			<u>\$ 13 25</u>	

B. J. Fuller

March	29	To Cash Sundries as		
		By Joe Taps #17 ⁰⁰ D.C. Insurance 5 ⁰⁰ Collection Easter 1 ⁰⁰		\$ 23 00

Shingwauk

To	Cash for car fare Easter morning 85	Collection 60	\$ 1 45
"	Rubber Ball for girl 15	Locker Money Mail Boy 15	30
			<u>\$ 1 75</u>

Shingwauk

Mar	31	By Paid J. J. Downey as per bill	\$ 7 20	
"	"	" " for Seeds 11.69	11 69	
"	"	" Stationery 1.95 Stamp 1 ⁰⁰	2 95	
			<u>\$ 21 84</u>	

Shingwauk Staff Service

Mar	31	By Pay B. J. Fuller 1 month service	\$ 58 33	
"	"	" " W. Fuller 1 month "	12 00	
"	"	" " Miss Fuller Teacher	20 00	
"	"	" " W. Ed W. Shingwauk	50 00	
			<u>\$ 140 33</u>	

W. Ed W. Shingwauk

Mar	31	To Bank Cheque #603, B.R. of Montreal,		\$ 58 00
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Shingwauk

By	Paid Charges on Boy W. King	25 ⁰⁰
By	Paid Rev W. L. W. Colbeck for wood cut	35 00

March, continued

1910

J. W. Stibbs

Mar	22	By Mustard ^{1.25}	Peas ⁶⁰	Soap ^{1.00}	eggs ^{1.80}	Bread ^{6.75}	B Powder ⁹⁰	#	9.230
Mar	22	"	120 Bread ^{6.00}	1.35	Bread ^{5/6.75}				12.75
								#	<u>25.05</u>

April 1910

Huston Company

Apr	5	By Hay & Mowee as per bill						#	<u>12.90</u>
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J. W. Stibbs

Apr	4	By Sugar ^{5.25}	Apples ^{5.00}	Pepper ^{1.25}	56 ² Butter @ ^{26 1/2} / 14 ⁸⁴				26.34
		"	2 Bags (6 Bus) Cats @ ⁵⁵ / 3 ²²	100 Bread @ ⁵ / 5 ⁰⁰					8.30
								#	<u>34.64</u>

Shingwauk

Apr	1	By Paid 1 Shoe ^{1.00}	1 ⁹⁰	1 ⁹⁰	1 ⁹	Less .57		#	<u>5.13</u>
"	9	By 2 Pr Short Detweilers ¹⁷⁵ / 3 ⁵⁰						#	<u>3.50</u>

L Detweiler

Apr	9	By 2 Pr Short @ ^{1.75} / 3 ⁵⁰						#	<u>3.50</u>
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Shingwauk

Apr	9	By Paid for Stationery						#	<u>1.95</u>
Apr	12	" Paid Thompson Director Bal.							53.72
"	12	" " Hussey & Drury on acct							50.00
"	12	" " Lake Superior Ice Co							20.40
"	12	" " H. J. Totten on acct of wood							50.00
"	12	" " Canadian Soo American Oil Co.							7.20
"	12	" " L Detweiler on Show Acct							100.00
"	12	" " Sagona Water							27.67
"	12	" " Dr Shannon Drutist							15.50
"	12	" " Plummer Ferguson Co							50.00
"	12	" " Stamps ^{1.00} , 14 gds Ribbon ^{1.75}							<u>2.75</u>

1910 April continued

Shingwauk

April 12 By Paid Drugs per bill 70⁴

Benj. P. Fuller

April 12 To Cash on wage account \$125
 " " " " for Shoe detainer 2⁰⁰ 200
 " " " " for Coat 15⁰⁰ 1500
\$1825

Shingwauk

April 1 By Telegram Niagara Falls re donation 50
 " 13 By Paid for 3 gloves 1⁸⁵ 1 Ball¹⁰ 195
 " " By " " 1 Reaches Ball 1⁵⁰ \$395
\$395

J. W. Tibbs

April 12 By 35 gal (1 Bbl) Molasses \$590
 " " " 1 Bbl Salt 1⁴⁰ 9 Bread @ 5/4⁵⁰ 475
 " " " 1 doz Salmon 2⁰⁰ 1 Bag Roots 2⁷⁵ 250
 " " " 10 doz 25# Prunes @ 10^c 1150
 " 8 " 150 Bread 7⁵⁰ 1 Box Soap 4⁰⁰

Huston Company

April 15 By 447# Hay @ 1⁰⁵ \$469

M^{rs}. Fuller

April 16 To cash wages acct \$10 10
 " 25 To cash to M^{rs}. Freear \$20 00
\$30 00

Shingwauk

By Paid pocket money 40⁴ 40⁴

J. W. Tibbs

April 15 By 1 Bag Flour 3¹⁵ B Powder 90 Syrup⁰⁰ \$505
 " " " 2# Cheese 16/32 2 doz Eggs @ 25^c/50 82
 " " " 140 Bread @ 5/9⁰⁰ 700

1910 April, Continued

Shingwanuk

April 20 By paid Dray 1 team working, \$ 1 00
 " 2 Iron Holders @ 10/20 1 Syrup tap 90 \$ 1 10
 \$ 2 10

Shingwanuk

April 18 To Government Grant per Cap \$ 555 00
 " " " 57 Bags Potatoes
 " " " 1 Horse, Hand Fed, 150 00
 April " By Cash for Dray 100 100
 " 26 By By 1 Colt (Dora), 80 00 \$ 80 00
 " " " Paid for Bal on Horse (Hed, Cheque 69) 50 00
 " " " " Freight on Potatoes 3 42
 " " " " Dockage 1 08
 " 23 " " Pocket money for Piling wood 1 46
 " 25 " " " " " " 192 818

Wm. P. Fuller

April 25 To Cash \$ 3 50
 " 25 Miss Bertha Fuller To Cash \$ 10 00
 April 25 Huston Co. To Cheque No 64 \$ 50 00
 " 25 Plummer Ferguson Co Cheque No 63 50 00
 " 25 Edams Co To Cheque No 61, To Balance 16 48
 " 25 Pratt Lumber To Cheque No 60, To Bal 37 20
 " 25 Hussey and Drury To Cheque No 58, To Bal 81 24
 " 25 L Driveter To cheque No 57 To Bal 99 54

Shingwanuk

April 25 By Cash for Dray own team busy \$ 1 00

Dan Shipman

April 25 By 1 Horse \$ 150 00 57 Bags Potatoes
 To 1 colt \$ 80 00, Cheque No 69, 50 00 \$ 130 00

b.p.c.

April. Continued

1910

J. W. Tibbs

April 25 To Bank Cheque No 67

\$ 100 00Miss M. Smedley

To Bank Cheque No 66

\$ 25 55Shingwan

April 18 By Paid for fish # 3 40

\$ 3 40

April 26 " " " " # 2 60

\$ 2 60

April 27 " Paid in full for 14 cords wood @ 3⁰⁰

42 00

\$ 48 00David BussineauApril 27 By 14 cords dry wood @ 3⁰⁰

\$ 42 00

" 27 To Cash # 20⁰⁰ do # 22⁰⁰

L

\$ 42 00L. Detweiler

April 28 By 4 Dr. Books @ \$ 1 75

\$ 7 00J. W. TibbsApril 22 By 150 Bread @ 5 7⁵⁰ 5 # Magic B. Powder 90 # 8 40

" " " 2 # Royal B. Powder @ 40 80

80

" 26 " 125 Bread @ 5 6 25 1 Bag Sugar 5 50

\$ 11 75

\$ 20 95Amston Co

April 25 By 470 # Hay @ 1 05

\$ 494April 25 Shingwan

By Paid Rochelle Seed (Per Atwell)

50W. J. FosterBy paid Capt Steve Shipman # 50 00
on acct of wood

Capt Steve Shipman

1910 April Continued

Shingwan

April 25 By Paid Harness Oil 25^c
 " " Do 1 Heifer 16⁰⁰
 " " " Do 1 Day for Organs 1⁰⁰

Bishop of Algona

By 1 Heifer 16⁰⁰
 Do 1/2 day Team & Boys 1⁵⁰

16 00
 # 1 50

F. W. Tibbs

April 29 By 2 Bags Seed Oats 4⁴⁰ 4 doz Eggs 2 25 1⁰⁰ 5 40
 " 1 doz & Paper 1⁰⁰ 140 Bread 7⁰⁰ Tea 60 8 60

5 40
 8 60
 # 14 00

L. Distweiler

April 30 By 2 Br Shoes 175 and 1.50

3 25

Benj. Fuller

To Cash

5 00

Shingwan

April 30 By Cash for Medicines
 " " " Pocket Money
 " " " Paid Toilet Jug

40^c
 1 50
 # 75^c
 2 65

MAY

F. W. Tibbs

May 3rd By 1 doz Brown 5 25 Rice 4⁰⁰ 115 Bread 5 25 15 00

B. Fuller

May 3 To Cash

4 50

Shingwan

May 5 By Paid Fish Paid 50^c 1 Oils 50^c Live Hocks 65^c 1 65^c
 " Paid Hussey & Drury Beef 82^c

1 65^c
 82^c

1910 May - continued

Shingwanuk

May	7	By 11 Bags potatoes @ 45 [¢] \$4.95	
		" 5 gal Syrup @ \$1.20/6 ^{gal}	\$10.95
May	8	" Paid List 1.50	1.50
May	7	" " " "	\$12.45
		" " Hussey's Drury for Meat 2.60	2.60
			\$15.05
May	7	By Paid for Ribbon (Thompson)	1.20
"	"	" " " " Pocket Money 75 [¢] Charity poor man 1.00	1.75
			<u>\$18.00</u>

Huston Co

May	8	By 6 Bales Hay 6.70 [¢] \$7.04	
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J.W. Tibbs

May	6	By Eco Oil \$1.00	
		" 160 Bread 8 ⁰⁰	\$9.00

Duncan-Ferguson Co

May	1	By goods as per check	\$3.45
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J.H. Tibbs

May	10	By 120 Bread @ 6/720. 1 Bag Oats 1.50	\$8.40
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Shingwanuk

May	10	By Paid Hussey Drury meat	\$3.45
"	"	" " " " Tibbs for Sundries	1.03
"	"	" " " " Postage 50 [¢] Pocket Money 25	.75
			<u>\$5.13</u>

Benj. T. Muller

May	12	To Cash \$6.00	\$26.00
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Shingwanuk

May	13	By P. O. ...	\$1.11
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May Continued

1910

L. Dettweiler

May 12 By 3 per Short @ 175 5.25

Shingwauk

May 13 By Paid Thompson as per bill 1.31

J.W. Tibbs

May	13	By 1 Bg Sugar 1.25	1 do. # 5.75	11.25	
"	"	1 Bg Oat 2.25	6 Salmon 1.20	2 Dg Egg .50	4.45
"	"	53 # Long Bacon	17/9.00	6 Beef 1.50	10.51
"	"	14 # Butter	3.92		3.92
"	"	2 Buck Oat # 3.00	3 Suck Seed Oat # 6.30		9.30
"	"	125 Bread @ 6/4.50	2 # Seed Onion 2.5		7.75
"	"	10 # Butter	3.40		3.40
				<u>50.58</u>	

Shingwauk

May	14	By Paid Hussey Dairy Beef	1.50	1.50
"	14	" " Pocket money	85¢	.85
"	18	" " Hussey & Dairy meat		4.45
				<u>6.70</u>

Bey. Fuller

May 18 To Cash 1.25 1.25

J.W. Tibbs

May	18	By 1 doz can Fruit	2.35	2.35
"	"	2 Dg 3 Banana 50	2 Dg Orange 80¢	1.30
"	"	May @ 30.00 per ton		
"	18	10 ^{1/2} Ham @ 2.42	20 Bread 1.30	<u>3.62</u>

Shingwauk

May 14 By Paid freight 10⁴ 15[¢] .25

May Continued

1910

J. W. Stibbe

May	20	By 1.50 Bread @ 9 ⁰⁰ .40 Lard @ 15 ⁴ 6 ⁰⁰	\$ 15 00
"	20	" 40 Buns Butter @ 26 ^{ct}	10 40
"	18	" 65 Bread @ 6. 39 ^o	3 90
"	4	" Ham 2 ⁵⁰ . Bey 50	3 00
"	25	" 50 Bread 3 ⁰⁰ . D ^o Apples 2 ⁵⁰	5 50
"	25	" 40 Bread 2 ⁴⁰ . Currants 1 ⁰⁰ Salmon 1 ²⁰	4 60
"	25	" 1 Machine Oil 15 ⁴ 1 Bagged Oats 1 ⁵⁰	1 65
"	26	" 1 Ess Lemon 2 ⁵ . 1 Vanilla 2 ⁵	5 0
			\$ 44 55

Shingwauk

May	21	By Paid Hussey Dury Meat	1 80
"	23	" " " 65 ^{ct} " 1 80 " 1 80	4 25
"	24	" " Packed Money 1 ⁵⁰ paid on Boat, 7 ⁶⁰	9 10
			\$ 15 15

Memo) W. Dan Shipman

May	18	By Bal Horse 70 ⁰⁰	
"	"	" 51 Bag Potatoes @ 55 ^{ct} 28 25	\$ 9 80 5

May	18	To Paid Freight on potatoes	\$ 3 72
"	"	" Cash per Cheque	5 0 00
			\$ 8 3 72

Shingwauk

May	18	By Paid Dan Shipman on acct	\$ 53 72
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L. Detweiler

May	26	By 6 Box Shoe Polish	50
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Shingwauk

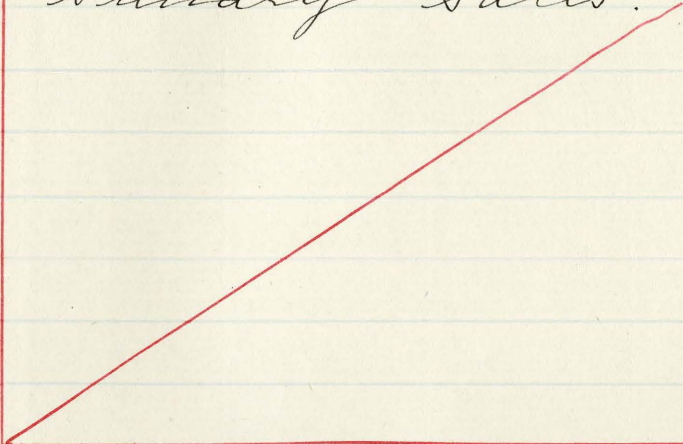
May	18	By Paid Detweiler	
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The Treasurer of Receipts

Dr.

1909
Dates SS.L. g2. Ref: L.F. Principal Bank

Aug 24		Amounts Brought Backward	478	88	131641
.. 26	M32	Visitors' Fees		80	
	M34	Sundry Sales		40	



1909.			#	8920	131641
Aug.		Balances.	#	5755	9542
28th.		Stamps sold		50	
29		Visitors' Fees.		75	
		Sundry Sales.		19	

The A. J. Homes. Payments.

477

Cr.

1909 J2. Ref

L.F. Principal Bank.

Aug. 24		Amounts Brought Backward	#	27681020 99
		Plummer-Ferguson H. Co. Cheque	41 723	50
		Houston & " "	42 724	50
		F. W. Stibbs " "	43 725	50
		W. H. P. & Co. " "	44 456	50
26	Me 2	Pocketmoney Institution		192
	Mc 1	" Sexton		05
	Fa 3	" Farm		100
	Fd 1	Cow to Mr. Schraeder's Bull		100 Voucher No. 8.
		Balances	#	5755 9542
			#	8920 131641
1909.				
Aug 26		Pupils' L. of Fred Davis Jakwaboy		100 Voucher No. 9

The Treasurer of Receipts.

Dr.

L.F. Principal Bank.

1909	SS. 192 Ref.			
July		Amounts Brought Back.	\$	171 15 79637
31st.		The Mission Band, Christ Church Cathedral S.S., Hamilton	✓	
	480.57 Max 2	Out. per Miss A.H. Abbott, to 30 Sept. '09	117	1250
"		A. D. McTherson P. of.	45	932
		Gas. Lidstone P. of.	394	60
		Proceeds of Cheque No. 29	Not	
		Refer to Cash Folio 483.	Posted to Ledger	25 ~
		Anthony Maracle P.L. of.	981	1517
		P.L. of. Richard Erskine	902	50
		" " Alice # 33 Flora Swanson	972	1200
<p>S. H. Balance # 4 75</p> <p>Cheques not in Bank \$ 508.16 Books</p>				
			\$	24624 79637
1909		Balances	\$	3918 43316
Aug.		Bell Telephone Co. Long Distance	✓	
4th.		Message to Echo Bay	870	25
"		Dept. of Indian Affairs	✓	
"		Ottawa, Advance on	✓	
		Current Quarter's per Capita	✓	
	Max 3.	Grant on Boys \$ 200.		
	My 3.	" " Girls \$ 200.		400
12th.		G. L. King, Private of.	313	305
16th.		Per H. Plummer, Treas.	✓	
		Grant from S.P.C.K. £100.0.0	✓	
		to 1st. July 1909.	✓	
	35 Max 1	On Boys' Scholarships	241.63	
	37 My 1.	" Girls "	241.62	48325
		St. John's S.S., Thorold, Ont.	✓	
		per J. F. Wedge Treas. of.	✓	
61	Max 2			5-

The A. I. Homes.

Payments.

1909

Date. Jr. Ref.

Cr.

L.F. Principal Bank.

		Amounts Brought Back,			
		Pupils' L. of. pd. to Individuals	\$ 10.52	\$	17347 36321
		Lavinia Madwayah	1.50	949	
		Cecil Rodd	.50	980	
		Simon Mecowatch	.65	973	
		Robert	.65	972	
		Amon Sailors	1.50	983	
		George Mecowatch	3.75	969	
		Dell Nahmabin	.60	968	
		Joseph Thompson	.20	980	
15th.		Anthony Maracle	10.67	981	
		Flora Swanson	.85	972	
		Alice	.85	972	
		Thomas Henry Anderson	2.20	974	
		Richard Erskine	.50	902	
		<u>Balances</u>		\$ 3359	No. 2
				\$ 3918	43316
				\$ 24624	79637

1909.					
Aug. 4.	Md 4	Wharfage, Govt. Dock			05 Voucher No. 1
" 7.		H. S. Hamill Jr.	859		50 " " 2
" 4		The Canadian Soo American Oil Co. per M. Rubin Bal.	801		715 " " 3
" 7	Me 2	Pocketmoney Institution		135	
	Wea 1	" Sexton		xx	
	Fa 3	" Farm		80	
	Ca 3	" Carpenter		xx	
	Md 1.	Postage Stamps		196	
		Bank Discount on			
	Md 1.	Thorold Cheque for \$5.00			15
"		Freight on Bale sent to			
21st.		2 Girls in Toronto Free Hospital			
2	Md 4	for Consumptives, Weston			79 Voucher 4
	Md 1.	Car Fares		25	
14th.		Pupils' L. of. Fred Davis	975		450 " 5

\$2.15/100

The Treasurer of Receipts

Date	S.S.L. J2.	Ref.	Dr.	L.F. Principal	Bank
July 28th			Amounts Brought Back	484	169 15 503
			Per H. Plummer, Treasurer, ✓		
138	59	Mz 2	Copper Cliff S.S. Algoma. # 6.96	117	
			S.P.G. Boys, Sch. No. 355, ✓		
			% Jos. Ricard £ 10.0.0. from # ✓		
122	57	Mx 1	All Saints' S.S., Upper Norwood (Eng.) = 48.67	117	
			Women's Work, S.P.G. ✓		
124	58	My 1	Advice No. 5681. £ 40.0.0. = 33.81	117	
256	59	Mz 1	Per C.C.C. S. Miss Bevan £ 1.1.0 = <u>5.04</u>	117	94 51
			The S.S. Institute Publications ✓		
			Eglinton, Ont., Refund for Quaterlies ✓		
			& S.S. Assistants for Sept. Oct. & Nov. 1909. ✓		
58		My 4	refer Old Cash Book. F. 483. & L.F. 857.	117	200
			Per R.W. Williams Assist. - Sec. M.S.C.C. ✓		
			229 Confederation Life Building, Toronto ✓		
286	59	Mz 2	Feb. 10. Diocese of Toronto # 2.00	117	
			✓		
			Feb. 4. Lachine St. Paul's W.O. ✓		
24	56	MW 1	of Lawrence Mrs. Shebalogis # 15.	117	
12	57	Mx 2	April 2. Christ Ch. S.S. Deer Park 12.50	117	
42	57	Mx 2	April 2. St. James's S.S. Orillia #		
			of Ben. Kozhobinis. 38.96	117	
106	58	My 2	" 30 St. John's S.S. Peterborough ✓		
			% Alice Swanson # 25	117	
			" St. Mark's S.S. Parkdale ✓		
50	57	Mx 2	% Simon Mecowatch # 47.08	117	
			May 22. Diocese of N. Scotia ✓		
			Dartmouth N.S. ^{Christ Church} S.S. ✓		
16	57	Mx 2	% Solomon Jauds # 11.	117	
			July 8. Diocese Nova Scotia. ✓		
285	59	Mz 2	Summerside # 6.50	117	
16	57	Mx 2	Dartmouth S.S. as above # 14.20	117	
252	59	Mz 2	Charlottetown N.S. } 117		
252	59	Mz 2	St. Peter's " } 26.62	117	
252	59	Mz 2	" " } 117		
					19886

The A. J. Homes Payments

1909 Dates & Ref.	Ct.	L.F. Principal	Bank
July 26th.	Amounts Brought Back	485	6331 21321
	Dr. Gibson on a/c.	523	Cheque 26 25 -
	F. W. Stibbs " "	725	" 27 50 -
	Hussey Drury & Co. " "	721	" 28 50 -
see Cash Folio 480. 8th. Line	Sundry Accounts Petty Cash	Not Posted to Ledger	" 29 25 -
53	Wed 1. Dominion Express Money Order ^{2. 104.494}	116	03 Voucher 13.
	Church Record S. S. Publications	✓	
53	Wed 2 Bal. in full of a/c. to 1st. August 1909	116	118 " 14
14th.	Pupils' L. a/c. Fares	✓	
	Henry Mecowatch ^{Chapleau & Missanabic} 10.35	971	
	Willie Wesley Missanabic 10.30	979	
	Peter Chopish Chapleau 8.85	973	
	Grace Rodd Sarnia 4.50	980	
	Cecil " " 4.50	980	
	Dell Nahmabin " 4.50	988	
	Joseph Thompson " 4.50	980	
	Anthony Marade " <u>4.50</u>	981	5200 " 15
15th.	Flora Swanson Chapleau 5.15	972	
	Alice " " <u>5.15</u>	972	1030 " 16
19th.	Simon Mecowatch Chapleau 8.85	973	
	Robert " " 8.85	972	
	George " " <u>5.30</u>	969	2300 " 17
22nd.	Amon Sailors " 8.85	963	885 " 18
24th.	Alice Fletcher Missanabic 10.30	978	1030 " 19
	Lavinia Madwayah ^{Sarnia} <u>4.50</u>	979	450 " 20
	Pupils' L. a/c. pd. to Individuals	✓	
	Joe Obotossaway 1.00	974	
	Bertha " 1.00	953	
	Henry Mecowatch 65	971	
	Alice Fletcher 1.70	978	
	Willie Wesley 1.02	979	
	Lucy Neegawnawbosah 5.00	974	
	Pt. ...	11-972	

The Treasurer of Receipts

1909 Date	S.S.L. J2.	Ref.	Dr.	L.F. Principal	Bank
July 28th			Amounts Brought Back	484	169 15 503
			Per H. Plummer, Treasurer, ✓		
	138	Mz 2	Copper Cliff S.S. Algoma. # 6.96	117	
			S.P.G. Boys, Sch. No. 355, ✓		
			of Jos. Ricard £ 10.0.0. from # ✓		
	122	Mx 1	All Saints' S.S., Upper Norwood Eng. # 48.67	117	
			Women's Work, S.P.G. ✓		
	124	My 1	Advice No. 5681. £ 33.81 = 33.81	117	
	256	Mz 1	Per C.C.C.S. Miss Bevand # 1.10 = 5.04	117	94 51
30th			The S.S. Institute Publications ✓		
			Eglinton, Ont., Refund for Quaterlies ✓		
			& S.S. Assistants for Sept. Oct. & Nov. 1909. ✓		
	58	My 4	refer Old Cash Book. F. 483. & L.F. 857. ✓	117	200
			Per R.W. Williams Assist. - Sec. M.S.C.C. ✓		
	286	Mz 2	Confederation Life Building Toronto # 1909. ✓	117	
			Feb. 10. Diocese of Toronto 2.00 ✓		
			Mar. 4. Lachine St. Paul's N.W. ✓		
	24	Mx 1	of Lawrence Wms. Shebakogis # 15. ✓	117	
	12	Mx 2	April 2. Christ Ch. S.S. ^{been taken} 12.50 ✓	117	
	42	Mx 2	April 2. St. James's S.S. Oullia # ✓	117	
			of Ben. Kezhkobinis 38.96 ✓	117	
	106	My 2	30 St. John's S.S. Peterborough ✓		
			of Alice Swanson # 25 ✓	117	
			St. Mark's S.S. Parkdale ✓		
	50	Mx 2	of Simon Mecowatch # 47.08 ✓	117	
			May 22. Diocese of N. Scotia ✓		
			Dartmouth N.S. ^{Christ Church} S.S. ✓		
	16	Mx 2	of Solomon Jacobs # 11. ✓	117	
			July 8. Diocese Nova Scotia. ✓		
	285	Mz 2	Summerside # 6.50 ✓	117	
	16	Mx 2	Dartmouth S.S. as above # 14.20 ✓	117	
	252	Mz 2	Charlottetown N.S. } ✓	117	
	252	Mz 2	St. Peter's " " } ✓	117	
	252	Mz 2	" " " " } ✓	117	
				26.62	198 86

The A. J. Homes Payments

1909 Dates	g2. Ref	Cr.	L.F.	Principal	Bank
July		<i>Amounts Brought Back</i>	485	6331	21321
26th.		Dr. Gibson on ac.	523	<i>Cheque 26</i>	25 -
		F. W. Stibbs " "	725	<i>" 27</i>	50 -
		Hussey Drury & Co. " "	721	<i>" 28</i>	50 -
		<i>see Cash Folio 480. 8th Line</i> Sundry Accounts Petty Cash	<i>Not Parted to Ledger</i>	<i>" 29</i>	25 -
	53 Md 1.	Dominion Express Money Order ^{404.994}	116	03	<i>Voucher 13.</i>
	53 Md 2	Church Record S.S. Publications	✓		
	14th.	Bal. in full of ac. to 1st. August 1909	116	118	" 14
		Pupils' L. ac. Fares	✓		
		Henry Mecowatch ^{Chapleau &} Missanabie	10.35	971	
		Willie Wesley Missanabie	10.30	979	
		Peter Chopish Chapleau	8.85	973	
		Grace Rodd Sarnia	4.50	980	
		Cecil " "	4.50	980	
		Dell Nahmabin " "	4.50	988	
		Joseph Thompson " "	4.50	980	
		Anthony Marade " "	4.50	981	5200 " 15
	15th.	Flora Swanson Chapleau	5.15	972	
		Alice " "	5.15	972	1030 " 16
	19th.	Simon Mecowatch Chapleau	8.85	973	
		Robert " "	8.85	972	
		George " "	5.30	969	2300 " 17
	22nd.	Amou Sailors " "	8.85	963	885 " 18
	24th.	Alice Fletcher Missanabie	10.30	978	1030 " 19
		Lavinia Madwayah ^{Sarnia}	4.50	979	450 " 20
		Pupils' L. ac. pd. to Individuals	✓		
		Joe Obotossaway	1.	974	
		Bertha " "	1.	953	
		Henry Mecowatch	65	971	
		Alice Fletcher	1.70	978	
		Willie Wesley	1.02	979	
		Lucy Neegawnawborah	5.	974	
		P. L. " "	11.	972	

The Treasurer of Receipts

Dr.

L.F. Principal Bank

1909	S.S.L. 92	Ref		C.F.	
July 16th.			Brought Back	486	9042
			Pupils' L. of Amou Sailors ^{Chaplean} ✓	963	9-
			for Travelling Expenses ^{Chaplean No. 1}	969	9-
			Pupils' L. of George Mecowatch ^{Sarnia} ✓	968	450
			" " Dell Nahmabin ^{Sarnia} ✓	980	450
			" " Joseph Thompson ✓	114	40
12th.	59	M34	General Sales.	313	392
13th.			G.L. King. P. of.		
12th.			Department of Indian Affairs ✓		
			Balance of Per Capita Grant ✓		
			to 30th. June 1909. ✓		
	57	M33	Our Boys \$ 340	114	
	58	M33	Girls \$ 113	114	453-
13th.	250	59 M32	"A Friend", Brockville	114	5-
"			Pupils' L. of Lucy Neegawnaubosah	974	4-
19th.			" " Alice Fletcher	978	4-
			Indian Department Special ✓		
			(July 14) for Transportation ✓		
			Annie Keezhkobinis Soo to ✓		
			Weston (C.P.R. Tickets \$25.95 + Sundries + ✓		
	57	M34	\$6.94 = \$32.89)	114	3289
17th	59	M34	Sundry Sales.	114	37
20.			Algoma W.A. per Mrs. ✓		
			Martha Campbell. - ✓		
			Seaneries of Muskoka & Parry ✓		
	54	56 MW1	Sound of Peter Pine \$37.50	114	
	92	56 MW2	Seaneries of Algoma & Mississauga ✓		
			& Thunder Bay of M. Louston \$12.50	114	50-
	290	59 M32	Visitor's Fee	114	25
	290	59 M32	" "	114	25
	59	M34	Sundry Sales.	114	65
			Brought Back	\$	16915 573-

The A. J. Homes Payments

1909.

Cr.

J.2. Ref.

L. F. Principal Bank.

July

Brought Back.

c. f.

487

3320

321

" 2.

Wharfage New York Dock on ✓

1 Bdl. Clothing and 1 Case Clothing '05 ✓

53 Md 4

Weight 120 lbs. Freight 75 116

80

Vouchers
No. 5

" 10

Pupils' L. of Cecil Rodd. 10 980

" " " Louis White 10 937

" " " Grace Rodd 20 980

40

" 6

" 3rd.

Pocket money 3rd, 10th, 17th, 24th, 31st. ✓

4.20

54 Me 2

Institution, 2.45 + 2.62 + 1.84 + 1.24 + 1.75 116

990

5.07

72 W Ca 1

Sexton 10 + 10 + 80 + 00 + 10 116

30

3.29

2.19

2.45

17.20

60 Fa 3

Farm 1.25 + 1.95 + 1.20 + .95 + 60 116

595

67 Ca 3

Carpenter 40 + 40 + 25 116

105

" 13.

53 Md 1

Stamps 116

142

" 14.

53 Md 1

Telegram Soc to Streetville 116

44

" 7

" 21.

53 Md 1

Stamps 116

200

53 Md 4

Street Car Tickets J.R. Girl & Miss W. & Boy to Boat Raining Show 116

125

Pupils' L. of Fred Davis. ✓

(17th.) 85 + (24th.) 35 + (31st.) 35 975

155

" 8

" 29.

53 Md 4

Freight on Bale C.P.R. 116

1-

" 9.

" 22.

Error Md 4

(Hinsperger Harness Co.) ✓

61 Fb 1

Interfering Boot .25 ✓

1 Rail Axle Grease .25 116

50

" 10

5 lbs. Coppered Wire for ✓

52 Mc 3

Mending Beds (M. J. Mahon) 116

50

" 11

29th.

53 Md 4

Wharfage New York Dock 116

05

" 12

Cheque No. 25

J. Dowler "A" 40 327

Cheque

Miss Williamson "B" 30 355

No

M. Lacell "C" 30 420

25

Miss Rutherford "D" 20 375

Gas. Lidstone "E" * * 40 394

A. D. McPherson "F" 50 415

210

Mrs. Lidstone "G" * 394

3

Voucher "E" *

The Treasurer of
Receipts
Dr.

1909. 92. Ref.		L.F. Principal Bank	
Date. S.S.L		#	
June 28th.	Brought Backward		121 69 379 29
	J. Dowler P. of. for Telephone ✓		
	Message to Mr. Edwards Trout L.	32 ^m	45
29th.	Pupils' L. of. Alice Swanson	9 ^m 2	50
	" " Flora "	9 ^m 2	50
59	Wz 4 Sundry Sales	11 ^m 7	15
	Pupils' L. of. Willie Wesley	9 ^m 9	3 -
	" " Lucy Neegawnawbosah	9 ^m 4	1 -
	A. D. Mc Pherson, P. A.	4 15	13 -
	Gas. Lidstone P. A.	39 4	2 05
	Overdraft	#	321
<hr/>			
1909		#	142 34 382 50
July 1.	Balance	#	150 7
5	Pupils' L. of. Peter Chopish ✓		
	for Travelling Expenses, only	9 ^m 3	9 -
"	59 Wz 4 Sundry Sales	11 ^m 7	60
"	Pupils' L. of. Lavinia Madwayah ✓		
	for Travelling Expenses, only	9 ^m 9	6 -
6th.	Pupils' L. of. Grace Rodd, Ditto	9 80	4 50
8th.	" " Cecil " "	9 80	5 -
10th.	St. John's W.A. Stamford, Ont. ✓		
	special for Braces & Uniform for ✓		
28 56	Wz 4 Joseph Obotossaway	11 ^m 7	6 25
10th.	Pupils' L. of. Simon Mecowatch	9 73	9 50
"	" " Robert " "	9 ^m 2	9 50
	for Travelling Chapleau & return ✓		
	Niagara - on - the - Lake ✓		
10th.	Ont. St. Mark's S. S. per Revd. ✓		
190 58	Wz 4	11 ^m 7	25 -

The A. J. Homes Payments Ct.

1909

Dates *92* *Ref.*

L.F. Principal Bank

June		<i>Brought Backward</i>	#	122 ⁷⁴	
28th.	54 Me 1.	Amou Sailors Wound in Hand	✓		
	54 Me 1	Dressing etc. (J. R. McRae, M. D.)	116		4 - <i>Voucher No. 16</i>
30th.	53 Md 4	Bns. Hire taking Miss Rutherford & Agnes Kaleb Gideon to Dock	✓		
	53 Md 4	to catch C.P.R. Boat	116		50 " " 17
		G. L. King "A"	125	3/3	
		J. Dowler "B."	40	32 ⁷⁴	
		Miss Williamson "C"	30	355	
		" Rutherford "D."	20	375	
		M. Lacell "E."	27 ⁵⁰	420	
		A. D. McPherson "F."	50	415	
		Gas. Lidstone "G"	40	394	
		Hussey & Drury on ac.	121		
		<i>Balance</i>	#	150 ⁷	
			#	142 34	382 50

Cheque No. 23

Cheque No. 24

1909.

July 1.

		<i>Overdraft</i>	#		321
		Pupils' L. of Alice Swanson	50	972	
		Flora "	50	972	
		Lavinia Madwayah	20	979	120 <i>Vouchers No. 1</i>
		Miss Rutherford's and Agnes Kaleb Gideon's Travelling Expenses from	✓		
		Sault Ste. Marie, Ont. to Weston	✓		
		Hospital via Toronto and	✓		
		Miss Rutherford's return	✓		
		One full return ticket C.P.R. S. S.	✓		
		Assiniboia Form 539 R. No. 1938 and	✓		
	53 Md 4	one half single ticket Form 539 No. 8036	116	2595	" 2
3rd:	53 Md 4	2 Days' Board Walker House ^{Room 211}	116	5	" 3
	53 Md 4	City Toronto Car Tickets, Weston ²⁵ Do. ²⁵	116	50	
	53 Md 4	Tip Boat Waiter, Walker House Bell Boy ²⁵	116	50	
		Wharfage Hom. Govt. Dock on	✓		

The Treasurer of Receipts Dr.

1909.

Dates		g. Ref.		Ledger	Principal	Bank
June			Amounts Brought Back	496 #	69	224 23
12th			James Meek, Port Arthur	✓		
44	57	Wt 2	of Tommy Skilliter	117		100 -
			Support to 1st Nov. 1908.	✓		
14			Pupils' L. of Nellie Mecowatch	✓		
			for Travelling, Expenses.	975	530	
13.	73	Wt 1	Memorial Chapel Offertory	117	162	
8th	59	Wt 4	General Sales	117	25	
			G. L. King P. Ap. in Full.	313	468	
14			Pupils' L. of Travelling Expenses.	✓		
			Joseph Obotossaway	974	1 -	
			Bertha	953	1 -	
15	59	Wt 4	General Sales	117	45	
16			Pupils' L. of Travelling Expenses	✓		
			to Missanabic of Henry Mecowatch	971	11 -	
			Pupils' L. of Travelling Expenses	✓		
			to Missanabic of Alice Fletcher	978	8 -	
			Liverpool N. S., Branch W. A.	✓		
			Special for Uniform for Paul	✓		
			Sawatis, per Miss J. Ritchie	✓		
24	56	Wt 4	Belmont, Halifax, N. S.	117	5 -	
1st			Pupils' L. of Travelling Expenses.	✓		
			William Wesley, Missanabic	979	8 -	
	59	Wt 4	General Sales	117	115	
21st			St. Paul's Church S. S., Port Dover	✓		
46	57	Wt 2	of Louis White, per Miss E. P. Battersby	117	5 -	
			Babies' Br. Ottawa, W. A., of	✓		
			Needs of Wawanosh Home, per	✓		
			Mrs. Mary E. Perley Dio. Treas. 336	✓		
24	56	Wt 3	Street, Ottawa	117		1968
26th			Memorial Chapel Repairs of. per	✓		
			H. Plummer, Dio'm. Treas'r.	728		3538
	58	Wt 1	F. L. B. Co. of	117	05	

The A. J. Homes

Payments

1909
Date. J2. Ref.

Cr.

Ledger Principal Bank

Date	Ref.	Description	Amount	Total	Voucher #
June 12.		Money Brought Back	\$62.20	62.20	
" "	53 Md 4	Wharfage on 3 Bales from Toronto	116	157	6
" 15	53 Md 1	Stamps	116	273	
" "	62 FC 4	1 box Tomato Plants (Braniff Bros.)	116	389	7
" 14		Pupil's L. of Nellie Mecowatch	✓		
" "		1/2 fare First Class Soo to Chapleau	975	1484	8
" 18		Canadian Soo American Oil Co.	✓		
" "	✓	1 bbl. Coal Oil 43.18 g. @ 18¢ less 11¢ = 7.67	✓		
" "	✓	1. Gasoline 46.74 g. @ 23 1/2¢ .. 16¢ = 10.83	✓		
" "	✓	Overpaid in Error <u>1.00</u>	881	1965	9
19th.		Lloyd & Scully (\$10)	✓		
" "	62 FC 2	1 bag Bran	116	2121	10
" "		1 " Chop. of G. L. King	313	2434	
22nd	62 FC 4	300 Cabbage Plants (O.H. Weber)	116	2550	11
" "	53 Md 1	Stamps	116	2666	
" "		Pupil's L. of 5th. 19th. 26th	✓		
" "		Grace Rodd. 25 10 50 = 85	980		
" "		Cecil " 15 15 10 = 40	980		
" "		Willie Wesley 15 15 = 30	979		
26th.		Louis White 10 = 10	937		
" "		Nora Bruce 15	976	180	12
" "		Pocketmoney 5th. 12th. 19th. 26th	✓		
3.60	60 FW 3	Farm 1.25 + 1.15 + .95 + 1.25	116	460	
4.09	67 CA 3	Carpenter 30 + 30 + 30 + 40	116	130	
3.73	72 MC 1	Sexton 10 + 10 10 + 10	116	40	
4.27	54 Me 2	Institution 1.05 + 2.54 + 2.40 + 2.52	116	941	
15.71					
25th.		Jas. Lidstone P. of Telephone to Mrs. Smith Mr. Leman	394	15	13
28th.		Bell Telephone Co. 3 mos' Exch.	✓		
" "	53 Md 1	Service 1st. May to 1st. August 1909.	116	1025	14
" "		Per J. Dowler Telephone Mr. Bosnean	✓		
" "			392	11	

The Treasurer of
Receipts

Dr.

Ledger Principal Bank

1909.
Dates S.S.L. g2. Ref.

May

Amounts Brought Back

21485151887

186.73
250.73

436.46

Kingman Bank Balance
Cheques not presented
Bank Pass Book "

1909

June

4.

21485151887

6714 18673

Balances

Church of the Ascension S.S. ✓

Hamilton, Ont. per A. Hobson ✓

Peables Hobson & Co. of Joe lbtossaway ✓

20 57 Mar 2

Comos' subscription To 1st. June 1909. 117

3750

59 May 4

General Sales 117 15

5th. 290 59 May 2

Visitors' Fees. 117 175

1st.

Fee for using "Phone" to McLennan ✓

on 31st. May Pol. L. 1201 15

The A. J. Homes Payments

1909.
Dates & Ref.

Cr.

Ledger Principal Bank

Date	Ref.	Description	Amount	Principal	Bank
		Amounts Brought Back.	# 35	14536	83714
May 22nd		Pupils' L. Jc. Joseph Thompson	10 958		
"		Grace Rodd (29th.)	40 980		
"		Alice Fletcher	50 978		
"		Lucy Neegawnawbosah	25 974		
24th		Willie Wesley (29th.)	25 979		
		Lavinia Madwayah	50 979	235	Voucher 15
June		G. L. King to pay 4% pts.			
	62 F C 3	G. H. Farmer 30 lbs. Potatoes	30 00	116	
		Jagona Water & Light Co.	20 863		
		C. J. Adams on a/c	10 499		No. 12
		W. J. Mc Kinney	10 522		Cheque No. 70
		Pratt. Ltd. on "	717		" 13. 25
		P. V. Symes	718		" 14. 25
		Thompson Ltd.	493		" 15. 25
		Huston & Co.	724		" 16. 25
		The Sup'r. D. Coal & M. Co.	719		" 17. 100
		F. W. Stibbs	725		" 18. 100
		Hussey & Drury	721		" 19. 50
		Bummer-Ferguson Co.	723		" 20. 25
		L. Detyeiler on a/c	720		" 21. 25
		C. R. Parker	716		" 22. 25
Balances			#	6714	18673

1909. # 21485151887

June 5	53 Md 4	Pupils' Baseball Outfit	116	1	Voucher 1
" 1	63 F d 4	Attending Cow 2 visits			
		J. D. Taylor, Vet.	116	3	" 2
" 7		The Rev. A. M. McCulloch			
		in full of a/c. to date	857	5590	" 3
		Chs. L. King, 2 1/2 days as			
	50 Ma 1.	Junior Teacher @ \$25.72	116	210	" 4
		2 doz. Cauliflower Plants			

The Treasurer of

Receipts

Dr.

Ledger Principal Bank

1909
Date S.S.L. 92. Ref.

May

Amounts Brought Back		\$	16929/5/88⁷
Proceeds of Cheque No. 10.	not		
Drawn to Credit of Petty Cash.	Posted		25 -
Part Proceeds of Cheque No.	✓		
11. being reductions as follows:-	✓		
on J. Wm. Russell Wages & Board	not Posted		293
A. D. McPherson P.A.	4/5		1498
Gas. Lidstone	39/4		265

The A. J. Homes Payments Cr.

1909
92 Ref.

Ledger Principal Bank

May		Amounts Brought Back	7 491	14491	12622
14th		G. L. King for	✓		
"		C. J. Adams & Co. "A" 15	499		
"		J. W. McKinney "B" 10	522		
"		Jaguna W. & Light "C" 25	863	Cheque No. 2	50
"		C. R. Parker	716	" " 3	50
"		Sup'r. D. C. & M. Co.	719	" " 4	50
17		L. Detweiler	720	" " 5	25
"		Hussey & Drury	721	" " 6	25
"		Plummer-F. & Co.	723	" " 7	25
"		Huston " "	724	" " 8	25
"		F. W. Stibles	725	" " 9	100
"		Petty Cash Paid in	Not Posted	" " 10	25
" 21		Eleven Days' Salary as Senior Teacher (10th. - 20th. Inclusive)	✓		
		E. F. Pimington	✓	00 - Touches	12
27th	53	Wharfage Bale Clothing ^{s.s} _{Caribou}	116	05	" 13
		" ⁵ Freight ³⁵ Case	✓		
53	Md 4	Clothing from Chatham	116	40	" 14
" 31		G. L. King on % Stipend ^{100.00}	313	Cheque No. 11. Part A.	
		J. Dowler 40	327	" " " B.	
		E. F. Pimington 11	345	" " " C.	
		Miss Williamson 27.67	355	" " " D.	
		J. King 9.17	345	" " " E.	
		Miss Rutherford 20	375	" " " F.	
		Gas. Lidstone 40	394	" " " G.	
		A. D. McPherson ^{30 on %} 61.15	415	" " " H.	
		Wm. Russell 24	858	" " " I.	
		Petty Cash Paid in <u>293</u>	not Posted		33592
		Pupils' L. of Willie Wesley 05	979		
		Louis White 10	937		
		Albert Oliver 05	976		
			880		

"22nd"

The Treasurer of Receipts

Dr.

1909 S.S.L. g.2. Ref.

Ledger Principal Bank

May 11			Brought Back	\$	10779	29987	
			Dept. of Indian Affairs, Advance on	✓			
	57	Mar 3	Current Quarter on Boys ²⁰⁰	117			
	58	My 3	" " " <u>Girls</u> ²⁰⁰	117			400 -
17			The Ministering Children's League of St. Philip's Church, Toronto sp.	✓			
80	58	My 2	Mary Spaniel's support	117			5 -
13th	66	Fz 4	One bag Potatoes (Madell.)	117			60
16th	73	Wex 1	Memorial Chapel Offertory	117			40
			St. John's S.S., Truro, N. S.	✓			
			1/2 G's. Contribution J.W.R. Fisher	✓			
82	57	Mar 2	per Rufus A. Tremain	117			37 -
25th			Pupils' L. of Grace Rodd	980			1 -
27th			Per H. Plummer, Treas. Dio.	✓			
138	59	Mar 2	Falkenberg S. S.	5 - 117			
			Proceeds Sale of 8 shares	✓			
	59	Mar 4	\$50. Molson's Bank Stock <u>814</u> -	117			819
30th			St. Agnes's Guild of St. Luke's Ch. Toronto, Ont., per Miss Myrtle Gray	✓			
			Sec'y, 32 St. Alban's St. of Mary Clarke.	✓			
			(N.B. Final Payment of Money)	✓			
76	56	Mar 2	support: clothing only, to continue)	117			625
			St. Peter's Ssr. W. A. Brockville	✓			
			Special for Uniform dress for Girl	✓			
250	56	Mar 4	per Mrs. A. S. Atkinson, Sec'y	117			4 -
			St. Paul's Ch. S. S., Port Robinson per John Simpson	✓			
48	57	Mar 2	Sec'y. of Amou Sailors	117			6 -
29	260	59	Mar 2	Donation Dr. Goodfellow, Soo, Ont.	117		1 -
7			Fines for Broken Glass: -	✓			
				117			215

The W. J. Homes Payments.

Cr.

Bal. 7-8

1909 92. Ref.

Ledger Principal Bank

Date	Ref.	Description	Amount	Principal	Bank
May 1st.		Brought Back	.50	\$ 2001	
		Pupils L. of Sinclair & Daniel	15.96 ⁷		
		" " Cecil Rodd	10.980		
		" " Louis White	10.93 ⁷		
		" " Grace Rodd	25.980		
		" " Lavinia Madwayah	25.9 ⁷ 9	135	Voucher 2
		Mrs. B. Freear	365	20 ~	" 3
7th.		J. S. Middleton	345	3650	" 4
		M. Lacell	420	37 ~	" 5
8th. +		Pupils' L. of Willie Wesley	25.9 ⁷ 9		
		" George Mcowatch	1.969		
		" Peter Chopich	25.9 ⁷ 3		
		" Pine	25.9 ⁷ 8		
		" Alice Fletcher	50.9 ⁷ 8		
		" Lavinia Madwayah	25.9 ⁷ 9		
		Susie Meegounshkodawa	10.9 ⁷ 9		
15th.		Sinclair & Daniel :-	25.96 ⁷		
		" Cecil Rodd	10.980		
		Albert E. Oliver	10.9 ⁷ 6		
		Joseph Thompson	10.958		
		Frank Spaniel	10.96 ⁷	325	" 6
18	53 Md 1	Stamps	116	1 ~	
19th.	53 Md 4	Jas. Lidstone Fare Bar R. & Return	116	150	" 7
"	52 Md 3	Hair Cut (George Mcowatch.)	116	25	" 8
"		New Out. Dock Co. Wharfage	✓		" 9
"	53 Md 4	on 1 box Clothing from Norwich	116	05	" "
"	62 F C 3	18 bags Potatoes (Wm. Magill)	116	18 ~	" 10
14th.		J. Dowler "A" 40	32 ⁷		
"		Miss Rutherford "B" 15	375	5 ~	" 11
14th		Jas. Lidstone "C" 39	40394		
		A. D. McPherson "D" 31	82415	Cheque No. 1	126 22
29th.	53 Md 1.	50 Two cent Stamps	116	1 ~	

The Treasurer of Receipts

Dr.

L.F. Principal Bank

1909	Dates	S.S.L.	g.2.	Ref				
					Brought Back from F.	498	14165101137	
May					Per H. Plummer Treas. Dio.	✓		
30 April	59	Mz2.			Molson's Bank Dividend 10.	117		
	138	59	Mz2.		Englehart S.S. Lent. Off'ts. 3.	117		
	138	59	Mz2.		New Liskeard S.S. " 9.43	117		
	138	59	Mz2.		Harley " " " 4.02	117		
	138	59	Mz2.		Sturgeon " " " 3.60	117		
	138	59	Mz2.		Cache Bay " " " 2.	117		
	138	59	Mz2.		North " " " 21.	117		
	138	59	Mz2.		" Cobalt " " " 4.83	117		
	94	57	Mx1.		Algoma Association, Devon Br. } 20.90	117		
					of Elijah Augustine }	117		
April	138	59	Mz2.		Haileybury S.S. 16.22	117	95.00	
30th.	65	Fy3.			Farm of Bull Service (Thos. Sanderson.)	117	2-	
"	59	Mz4			Sundry Sales.	117	60	
"					W.W. Pembroke, Ont. per Mrs.	✓		
"					Mary E. Perley Treas. Dio. of Ottawa	✓		
"					W.W. 336 Gilmour Street, Ottawa	✓		
	126	56	MW1.		of Joseph Thompson.	117	12.50	
"					Depot Harbor S.S. Lenten	✓		
	138.	59	Mz2		Mite Boxes per Mrs. Westmacott	117	6-	
	59	Mz4			Sale of Old Rubber Shoes.	117	60	
1909						#	14485112487	
May					Balances	#	104.53	299.87
1st.					Pupils' L. of Alice Fletcher ⁺¹⁰	978	1-	
"					" " George Mecowatch ⁺²⁵	969	1-	
"	59	Mz4.			General Sales.	117	60	
5th	59	Mz4.			" " "	117	30	
"	59	Mz4.			" " 2 qt. C. Oil	117	36	
						✓		
						✓		
						✓		
						✓		

The A. J. Homes Payments Co.

1909 Ref.

L.F. Principal Bank.

April		Brought Back from F. 499	\$ 5.01	#	
17th.		Pupils L. of Sinclair Spaniel	15	974	2493 825 ~
24th.		Willie Wesley	15	979	
"		Cecil Rodd	15	980	546 Toucher No. 5
62	FC4	J. A. Simmers ^{Farm} Seeds. in full		116	774 " " 6
62	FC4	P.O. Money Order No. 42737		116	06 " " 7
30th	53	Md 1 Stamps		116	103
	53	Md 4 Street Car Fares		116	25
		Express Charges on Farm			✓
		Seeds from Toronto per			✓
62	FC4	Dominion Ex. Co.		116	85 " " 8
		Balances		#	10453 29987

1909

14485112487

May 6.	50	Ma 2	30 1/2 lbs. Fish @ 6¢ (J.B. Corbier)	116	183 Toucher No. 1.
			Pocket money 8th. 15th. 22nd. 29th.		
			2.03 + 2.05 + 2.10 + 2.08 + 2.12	116	1038
	54	Me 2	Institution	116	50
	72	Md 1	Sexton	116	560
	60	Fa 3	Farm	116	170
	67	Ca 3	Carpenter	116	
			Pupils L. of Henry Mcowatch	969	
			" " Joseph Thompson	958	
			" " Albert E. Oliver	976	

The Treasurer of
Receipts.

Or

1909

Date	S.S.L. No.	Ref.	Description	L.F.	Principal	Bank
April			Amounts from Old Cash Book	482	11526	43109
10			Department of Indian Affairs Balance per Capita Grant	✓		
	57	Mx 3	to 31st. March:- on Boys # 338	117		
	58	My 3	" Girls # 121	117		459-
15th.			G. L. King. Pr. a/c.	3/2	1014	
"			Miss Agnes G. Hill Jack	✓		
			Romanoff, Roslyn, Dunedin, New Zealand. 5/.	✓		
26th	59	Mz 1.	Bartlett Legacy £25.0.0	117	122	
20th	256	59 Mz 1.	Pupils' L. of Willie Wesley	979	1-	12128
"			Mem. Chapel Offertories:-	✓		
18	73	Mx 1.	1st. S. after Easter. A. M. ³⁰ P. M. ⁵⁵	117	85	
24th			Christ Church Cathedral S. S.,	✓		
			Mission Fund, Hamilton, Ont. for	✓		
			Mitchell Elijah, per Miss Annie	✓		
22	57	Mx 2	H. Abbott, Sec.-Treas. to 30th. June 09	117	1250	
"	59	Mz 4	Sundry Sales.	117	38	
	58	My 4	Fines for Broken Glass in Drill Hall.	117	30	

The A. I. Homes.

Payments

Cr.

1909

Date & Ref.

L.F. Principal Bank

Date	Ref.	Description	Amount	Total	Remarks
April.		Amounts from Old Cash Book	483	116	700 ~
1st.	53 Md 1.	Bell Telephone Co. Long Distance ✓ Call to Mr. Smythe Rydal Bank ^{3rd} _{10th}	116	25	Voucher No.
	53 Md 4	Street Car Fares	116	25	
17th.	51 Mb 3	Pratt Ltd. 2 Suits Underware ✓ for Tommy Skilliter	116	170	" " 2
	53 Md 1.	P.O. Order for \$8.00 to S. S. Inst. ✓ Publications. Eglinton, No. 42417	116	006	" " 3
20th.		Dick Gibson Cheque No. 1314	523	-	25 -
		Hussey, Drury & Co. .. 1315	721		25 ~
		F. W. Stibbs. Cheque .. 1316	725		25 ~
		Superior D. Coal, & M. Co. .. 1317	719		50 ~
24	51 Mb 3	Pratt Ltd. 2 prs. Boys' Drawers ^{3rd.} _{10th.} ^{17th.} _{24th.}	116	70	Voucher No. 4
		Pocketmoney April ✓ 2.60 + 2.49 + 2.55 + 2.22	116	986	
	54 Me 2	Institution	116	40	
	72 Mea 1	Sexton	116	765	
	60 Fa 3	Farm	116	290	
	67 Ca 3	Carpenter	116		
		Pupils' L. ap. ✓			
3rd.		Simon Mecowatch = .50	973		
		Paul Sawatis = .25	977		
		Wm. Jacobs = .50	970		
		Robert Mecowatch = .50	972		
		Henry = .45	969		
		Solomon Jacobs = .50	970		
		Nora Bunce = .20	976		
		Grace Rodd = .40	980		
10th.		Susie Meesonnshkodawa = .30	979		
		Lavinia Madwayah = .30	979		
		Joseph Thompson = .55	959		
		Thomas Laforce = .16	977		
		Albert C. Oliver = .25	976		

\$ 5.15
5.34
5.40
4.92
20.81

