Keity yard

June 9	forward			308 14
	le lerouw			8 56
" 9	whitfield			56
" 10	E Andrss	47		10 24
" 10	E Andrss	47	✓	10 60
" 10	Rockfeller			10 80
" 10	W J Andrss			12 26
" 13	W J Andrss			10 96
" 14	J Gunn			8 94
" 15	W Whitfield			10 14
" 15	Rockfeller			12 03
" 16	W J Andrss			12 84
"	" "			56
" 16	E Andrss	9		13 78
" 16	E Andrss	10		12 82
" 17	W whitfield			10 44
" 18	E lerouw			9 04
" 19	E Andrss			10 96
" 19	A Rockfeller			12 74
" 18	E lerouw			9 04
" 19	Thos Shinn			20 28
" 27	whitfield			10 56
" 27	E lerouw			9 67
" 30	E lerouw			11 00
" 30	W whitfield			11 08
" 30	E Andrss	31		901
July 8	W whitfield			4 87
" 9	Rockfeller			10 13
" 9	E Andrss	40		1402
" 11	E lerouw			413
" 11	" "			8 36
" 16	Whitfield			5 22

July 18	Rockfellers			888
" 18	E Andrss	9		719
" 21	Johnston for Squires			2000
" 21	Rockfeller			10 14
" 21	E Andrss	21		10 35
" 21	E Andrss			11 11
" 21	E lerouw			10 30
" 21	A Blinkey			7 68
" 21	A Blinkey			7 68
" 21	A & B Whitfield			1027
" 23	Rockfeller			1008
" 23	Andrss	34		1056
" 23	E Andrss	35		1127
" 23	E lerouw			1000
" 23	G Blinkey			1008
	A Blinkey			1008
" 25	A Blinkey			1008
	G Blinkey			1008
" 26	E Andrss per Roberts			808
" 28	Blinkey			1008
	A Blinkey			1000
" 28	J Squires per D Johnson			1008
Augs	J Gunn			1008
" 3	Baxter			1004

2 14 35
6 = 4 98
86 93

City Yard.

Sept 2	Whitfield	1008
	"	1424
"		2528
" 30		1180
Oct 10		1120
Nov 5		1372
" 8		2912
" 11		2944

City Yard

Mch 26	Shingles	Callen	5000
" 26	"	Balcom	5000
" 26	"	Rockefeller	500
" 27	"	Andrews	500
" 29	"	Rockefeller	250
" 29	"	Patrick	250
" 30	"	Andrews	250
January	"	W. Andrews	250
" 2	"	Rockefeller	250
	"	E Andrews	250
	"	W Andrews	250
"	"	Whitfield	5000
" 23	"	"	6000
" 30	"	E Andrews	2000
" 30	"	Rockefeller	8000
July 7	"	Whitfield	12750
" 11	"	Whitfield	8000
Sept			12750

Aron & Johnston

July 28	2004 ft flooring	30.00	✓	60.12
" 30	1010 ft Rough		✓	25.25
" 30	7 M shingles	5.00	✓	35.00
" 31	9 " "	5.00	✓	45.00
" 31	600 ft lumber	25.00	✓	15.00
	458 2x4x14 - 420	25.00	✓	10.50
Aug 2	900 ft Dim	35.00		22.50
" 2	939 " Shiplap	30.00		28.17
				$241.54

Rendered Aug 16th 1913

By turnipes	1.00	
15 # butter	.40	
		2.34 .54.

Rendered Sept 6/1913

Sept 10th By note $2.34 .54

Kleskim Lake L. A. Hall

June 6	5000 shingles	Valley 5.00		25.00
	5000 "	Hayes 5.00		25.00
July 28	800 ft lumber	25.00		20.00
Aug 4	1000 " 4 in "	35.00		35.00
" 10	300 " 4 in "	35.00		10.50
" 10	300 " D 1 Sidr	27.50		8.25
" 13	1008 " lumber	2x6x18 25.00	✓	25.25
	200 4" flooring			7
472	1400 Shiplap			42
✓	400 drop siding			12
✓	1200 rough limits			30
	5 M Shingles			25
394	272 dimension			6.80
	173 Sd.			5.19
				277.19
	By cash			50
			✓	227.19

account ordered Sept 6th 1913

Transferred to New Book Page 81

Aug 26/1913

Polock Job 4 25

" 26 Stuart 4 pipes 4

Sept Fowler Job 4 15

Harris - Iver about Nov 10th Dec

14	Job by cash			15
14	Frank Geary	Job		5
15	Stewart	Job		25
15	Mc Nelly	Job		20
15	Johnson	Job		15
15	E Haskell	Job		15
	C Stewart	Meat on Sht		
17	C Dunlop	Job		25
17	Jewell	Job		5
17	Wolover	Job		25
17	Wolover	Shert	34	25
30	G Stewart	Stable		10.00
	Welch			8.00
"	G Stewart	meat	7-15	12.6
" 30	Paid Smith & Stewart			12.65
	" Nimmo Cash			103.87
	" City office			150.00
	" Pollock			11.00
	" M Geary Building			
	" H. Conrad "			25.00
"	Mc Neally Co			75
	Wolverm			15
" 22	Stewart Pottos		1 Sack	
	Wolverm	mach		10
" 27	1 pr sleighs			20 00
	Wolverm tobe			40
	C Dunlaps "			80
	Stewart Butter	50 lbs		1 00
	Jewell Job			25
25	~~Put~~ Meals by cash			1 00

July 1913

29	C Donlap	Job		15
30	Mc Nelly	Job		20
aug 1	C Donlap	Job		15
1	E Johnston	cash		40 00
aug 4	E Johnston	Job		15
" 4	S Welch	Job		15
4	sugar	by cash		35
4	Mc Neely	Job		25
4	C Donlap	Job		30
4	Mc Neely	(Socks 2 Pairs		
"	E Johnson	cash		2 00
7	E Johnson	Job		30
7	Stewart	meat	7 lb	
7	C Donlap	Mach		10
7	Stewart	Meat	lb	
7	2 Mils	Cash		1 00
8	E Haskel	Mach		20
8	Mc Neely	Mach		20
8	Mils by	cash		1 25
9	mils by	cash		60
9	Mils	by cash		1 00
9	Mc Neely	Job		25
12	Johnson	Job		15
13	C Donlap	Job		25
13	Jewell	Job		25
13	Job by	cash		15
13	Job by	cash		25
14	mils by	cash		2 00
14	mils by	cash		90

July 1913

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17	Pollock	Job	4	35
18	Westfield	Job	4	25
18	Jonny Man 1 day		4	
18	F A Welch	Job	4	25
19	D. Johnson 3320 ft slabs		4	
19	C. Donlap	Job	4	35
19	Jonny 6 man 1 day		4	
19	E Johnson	Job	4	35
19	G Stewart slabs 3892		4	
20	Jonny 6 Man 1 day		4	
	Stewart	Job	4	35
23	E Johnson cash		4	125
23	E Johnson		4	10
25	Mc Nelly	Job	4	35
	upstream dept		4	101 15
25	W McGowan		4	80 00
25	G Stewart cash		4	100 00
25	M Geary "		4	100 00
	G Stewart ax handle		4	
26	Mc Nelly by cash		4	25
	M Pollock cash		4	(60 00
26	E Johnson Job		4	1 00)
26	F. A. Welch	Job	4	15
	G Stewart Coats		4	7 50
	" Lumber		4	
27	Stewart 15 lb Meat			

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July 1913

July 10	Jonny 5 mils		2	50 4
" 10	Mrs M. Geary			10 4
" 10	Mc Nelly	Job		35 4
10	Jonny 4 mils		2	00 4
11	Jonny 4 mils		2	00 4
11	Jonny 5 mils		2	00 4
11	F. A. Welch	Job		35 4
12	Jonny 4 mils			4
12	Jonny 4 mils			4
12	Jonny 4 mils			4
13	Jonny 4 mils			4
13	Jonny 4 mils			4
13	Jonny 4 mils			4
13	Dunlop	Job		50 4
14	Jonny 5 man 1 day			4
14	M Pollock lumber		4	7.50
" 14	A McNally		4	5.00
15	Jonny 5 man 1 day			4
16	Mr Pollock mach			05 4
16	Mr Johnson mach			05 4
" 16	E Dunlop soap			50 4
16	Jonny 5 man 1 day			4
17	Johnson	Job		25 4
17	Westfield	Job		15
17	Mc Nelly	Job		35 4
18	M Geary cash			200 4
17	Jonny 5 Man 1 day			4
18	2 man dance			100 4

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June

28	Mr. Minchin	Tob	#	25
29	Mc Neely	tob 25 Matches 20	#	45
30	Conrad		#	20,00

July 1st

July 1st	shirt & Waists		#	2,00
"	Eads Lakell	Matches	#	10
"	W a Rae order	& Parker	#	25,00
"	" order	Wm Calder	#	70 cts
"	G Stuart	50 # Rice	#	
"	Pollock	Matches	#	10
"	Mr & Johnson	tob	#	25
"	Mc Neily	tob	#	25
"	Mr Minchin	Tob	#	25
"	Welch	Tob	#	25
"	Johnson	Matches	#	10
"	Pollock	Tob	#	25
"	Conrad	Matches	#	25
July 1st	Cowan order	Dawson	#	2,00
" 7	Andress "	"	#	5,00
" 7	Cowan cull		#	3,60
" 7	M Geary	tob	#	25
8	Johnson	meds	#	2,00
8	G Dunlop	Tob	#	60
July 9	Stewart	Tob	#	1,00
9	Tracy	meds	#	2,00
10	Tansey	"	#	3,00
10	Mc Neely	matches	#	10
11	Johnson	Tob	#	25
10	Pollock	Tob	#	25

Account for Month of June, 124

June 7	Mr. Pollock	Tobacco	#	25
June 6	Mr. Welch	Tob	#	25
June 6	Mr. Welch	Matches	#	10
June 8	Mr. Welch	Tob.	#	25
" 18	Conrad	Muslin	#	30
" 18	M Geary	"	#	30
" 18	Pollock	"	#	30
" 18	Mc Gowin	"	#	30
" 19	Mr. C. Dunlop	Tob	#	25
" 19	A Mc Neely		#	25
" 20	Cook	tob	#	25
" 20	E Johnson	tob	#	25
" 20	Haskell	matches	#	10
" 21	C Dunlop	Tob	#	50
" 21	Pollock		#	50
" 21	Minchin		#	25
" 22	Haskell	Tob Matches	#	25 10
	M. Carey			
" 23	A. Mc Neally	tob	#	25
" 23	Mr. E. Johnson	Tob	#	25
" 23	Mr. Geary	tob	#	25
" 25	Mr. Mc Millan	Tob	#	25
" 25	Mr. Welch	Tob	#	25
" 25	Mc Neally	Boots	#	4,50
" 26	Mr. Welch	Tob	#	25
" 26	Chas. Dunlop	Tob	#	25
" 26	E. Johnson	Tobacco	#	25
" 27	Mr. Pollock	Tob	#	25
" 27	Mr. Welch	Matches	#	10
" 28	Mr Geary	cash	#	50,00
" 28	Mr. Welch	Tob	#	25
" 28	Mr. Geary	Tob	#	25

June 1st

June 2.	Mr. Whitfield Mat	"	20.	
June 2.	Mr. C. Hunlop Tob	"	25.	
June 3.	Mr. Welch Tob	"	25.	
June 5	Mr. Welsh Mat.	"	10.	
" 4	Manfurt 5 Meals	50	400	
" 5	" 4 "	50	200	
" 5	Baxter 4 "	50	200	
" 5	Manfurt Biscuits	"	50	
	lost matches	"	10	
June 5	Mr. Welsh Matches	"	20.	
June 6	Mr. Pollock Matches	"	10.	
June 6	Mr. Geary Mat.	"	20.	
June 6	Mr. C. Hunlop Tob.	"	50	
June 6	Mr. N. Caswell Tob	"	25	
June 7	Mr. Haskell Tob	"	25	
June 7	Mr. Pollock Tob	"	25	
June 7	Mr. Welsh Tob	"	25	
June 7	Mr. Geary Undershirts	"	5 00	
June 8	Mr. C. Hunlop Tob	"	25.	
	S Dunlop Meals		400	
" 9	N Caswell Braces	"	50	
June 9	N. Caswell Tob	"	25	
June 11	Mr. Haskell Mat	"	20	
June 12	Mr. N. Caswell Tob	"	25.	
June 12	Mr. Welsh Tob	"	25	
June 13 14	Mr. Pollock Tob	"	25	
" 14	Mr. Haskell Mitts	"	1 25	
" 14	Mr. N. Caswell Tob	"	25	
" 15	Mr. N. Caswell Undershirt	"	15	
" 15	Mr. N. Caswell Mat	"	20.	
" 16	J. McKellar Tob	"	25	
" 16	Mr. C. Hunlop Mat	"	10	

May. 1st

Account for the Month of May.

17.	Mr. Welsh Tob	"	05	
17	Mr. C Hunlop Tob	"	25	
18	Mr. C Hunlop Suspenders	"	50	
18	Mr. Welsh Suspenders	"	50	
18.	Mr. Pollock stockings	"	1 00	
19	Mr. C Hunlop Tob	"	25	
19	Mr. McGinnis stockings	"	35	
	Today 20th			
20	Mr. S. Hunlop Tob	"	25	
20	Mr. Coy Tob	"	25	
20	Mr. Welsh Tob	"	25	
20	Mr C Hunlop Mat	"	10	
21	Mr. Caswell Tob	"	25	
23	Mr. Clark Tob	"	150.	
23	Mr. Pollock Tob	"	25.	
23	Mr. Geary Tob	"	50	
" 24	Tob & Cut	"	15	
24	Mr. S. Hunlop Tob	"	25	
24	Mr. S. Hunlop Mat	"	10	
26	Mr. C Hunlop Tob	"	25	
26	Mr. Welsh Matches	"	10	
26	Mr. N Caswell Tob	"	25	
27	Mr. Welsh Tob	"	25	
27	Mr. Pollock Tob	"	25	
28	Mr. Geary Tob	"	25	
28	Mr. Welsh Mat	"	10	
29	Mr. S. Hunlop Tob	"	25	
29	Mr. Geary Cut	"	25	
29	Mr. Welsh Tob	"	25	
30	Mr. N. Caswell Tob	"	25	
31	Mr. Pollock Tob	"	25	

May 27 1913

May 2	M. Geary Tob Stewarts	"			50
May 2	S. Dunlop Mat	"			10
May 3	Mrs. Cox Tob Stewarts	"			25
May 3	Mr. Pollock Tob	"			25
May 3	Mr. Welsh Tob	"			25
May 3	Mr. Welsh Matches	"			10
May 4	Mr. Welsh Shirt	"		1	75
May 4	Mr. C. Dunlop Cox	"		1	00
May 4	Mr. N. Caswell Tob	"			25
" 6	Mc Gavin Matts	"			75
" 6	Sam Dunlop Tob	"			50
6	J. Crook Tob	"			50
" 6	M Geary Tob	"			50
" 7	Caswell Matts	"			75
8	Pollock Tob	"			25
" 8	Caswell	"			05
" 8	Mr Gorman Matts	"			10
" 10	Mrs. Cox Matches	"			10
" 10	Mrs. N. Caswell Matches	"			20.
" 10	Mrs. Welsh Tob	"			05.
" 10	Mrs. Welsh Matches	"			20.
" 11	Mrs. C. Dunlop Tob	"			25
" 13	Mrs. N. Caswell Tob	"			15.
" 13	Mrs. S. Dunlop Tob Stewarts	"			25
" 13	Mrs. Welsh Tob Stewarts	"			25
" 14	Mrs. Pollock Matches	"			10
" 15	Mrs. M Geary Tob	"		1	00
" 15	Mrs. Pollock Cornrolls	"		1	25
" 16	Mrs. Cox Tob	"			25
" 17	Mrs. C. Dunlop Matts.	"		1	25
" 17	Mrs. S. Dunlop Tob.	"			25
" 17	Mrs. Pollock Tob	"			25

over.

March 1913.

Samuel Dunlop

16	Tobacco	✓		50
17	Beamer Mitts	✓		35
17	Mr. Beamer Matches	✓		10
17	Vickers Shirt	✓	1	75
	1 pair mitts	✓		35
	½ plugs tobacco	✓		50
18	G. Stewart Mitts	✓		75.
	Horse shoe nails	✓		70.
" 18	G. Stewart			
" 18	Beamer towel	✓		50
" 18	Mr. Simmons Coat	✓	15	15
" 18	Warfield mitts	✓	1	00
" 19	Lot Tobacco	✓		25
" 19	Billy Dequin Tob.	✓		50
19	Wilson matches	✓		10
20	Watson Tobacco	✓		25.
" 20	Mr. Simmons Moccasins	✓	2	00
22	H. Caswell Tobacco	✓		50
22	L. Dunlop Tobacco	✓		25
22	Mr. Coy Tobacco			25
22	Mr. B. Dequin Matches	✓		20.
23	G. Stewart Overalls	✓	2	25
23	Broke Lunch			
..	1 shirt	✓	1	75
..	Coat & pants cloth	✓	2	50
23	Mr. Beamer Tobacco	✓	1	00.
23	Mr. C. Dunlop Tobacco	✓	1	00
..	.. 4 matches	✓		10
" 24	G. Stewart cash	✓	10	00.
24	Mr. Simmons Tobacco	✓		25.
24	B. Dequin Tobacco	✓	1	00
" 24	Beamer Braid	✓	1	00

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Jan 25	Dunn Sot	✓	1	00
Mar 25	Watson Tob.	✓		25
Mar 25	Mark Geary Tob	✓	1	00
Mar 26	Geary Matches	✓		10
Mar 27	S. Dunlop Tobacco	✓		25.
Mar 27	Mr. Watson Matches	✓		10.
Mar 26	B. Dequin Sot	✓		35.
Mar 28	H. Caswell Tob.	✓		25
Mar 29	Watson Tob.	✓		50.
Mar 29	Vickers Overalls	✓	1	25
Mar 29	B. Dequin mitts	✓	1	25
" 29	S. Dunlop cash	✓	25	00
" 29	Watson groats	✓	1	25
" 29	W Courtney shirt 1.25 undrwear .50	✓	1	75
" 29	Cash Tob	✓		25.
" 31	H. Caswell Tob	✓		75.
" 31	H Caswell cash	✓	100	00
" 31	S Dunlop	✓	75	00

April 1st

April 2	Mr. Beamer overalls 1.25 suspenders .50	✓	1	75.
..	C. Beamer matches	✓		20
..	C. Dunlop matches	✓		10
.. 3	L. Dunlop matches	✓		10.
" 4	Cash G Stewart	✓	30	00
" 5	H Caswell Tob	✓		75
" 4	Beamer Tob.	✓		25
5	L Dunlop Tob	✓		25
5	Mr. Geary Tob	✓	1	00
7	Mr. Caswell Tob.	✓		25

April

7	Mr. Coy Matches & tobacco	"		25.
7	Mrs. S. Dunlop Tob.	"		25.
8	Mr. Beamer Tob	"		25
8	Mr. Beamer Mat.	"		10.
9	Mr. Coy Tob.	"		25
9	Mr. Geary matches	"		20.
9	Mr. Watson Tob	"		25.
" 9	Mr. Geary cash	"	25	00
" 11	G. Beamer "	"	25	00
" 11	Squires - 4 Mrals	"	2	00
" "	Hamm - 2 days 4 Mrals	"		
	Baker 2 mrals	"	1	00
12	Mr. Watson Tob	"		25
12	Mr. S. Dunlop Tob	"		25
12	Mr. Casnell Tob	"		25
	Squires Hay	"	2	00
	Credit G Stewart Hay	"	2	00
13	Mr Casnell Mrals	"	1	25.
18	Mrs. Watson Mat.	"		20
	Mr Buck. act 1st	"	1	00

April 14th

14	Mr. Geary Tob	"	1	00
" 14	Mr Hamm Cor. G Stewart	"	40	00
" 14	G Stewart charge of Mr Hamm	"	40	00
	" " " 1½ days work Courtney	"		
15	Mr. Casnell Tob	"		25
15	Mr. Cox Tob.	"		15
15	Mr. Watson Tob	"		25
16	Mr. Welsh Tob	"		25
17	Mr. Casnell Tob.	"		25
17	Mr. Beamer Tob	"		50
17	Mr. Dunlop Tob	"		25
17	Mr. Welsh Tob	"		25

April 18.	Mr. Beamer Handkerchief	"		25.
" 18	Mr. C. Dunlop Tob	"		25
" 18	Mrs Watson Matches	"		20
" 19	Mr. Welsh Boy.	"	1	00
" 19	Mrs Casnell Tob	"		25
" 19	Mrs. Coy matches	"		20.
" 20	Mr. S. Dunlop Suspenders	"		50.
" 21	Mr. S. Dunlop Tob.	"		25
" 23	Mr. Cox Tob	"		25
" 24	Mr Casnell Tob	"		25
" 24	Mr. Geary Tob	"		25
" 25	S. Dunlop Tob	"		25
" 26	Mr. Welsh Tob	"		25
" 26	Mr Geary lumber 83	"	3	00
" 26	G Stewart Oysters	"	1	00
" 26	Welsh Mrals	"		125
" 26	C. Dunlop Tob	"		25
" 26	Mr. Welsh Matches	"		10
" 27	S. Dunlop Matches	"		10.
" 27	Mr. Casnell Tob Stewart	"		15.
" 28	Mr. Geary Tob Stewart	"		50
" 28	Mr C. Dunlop Mat.	"		10
" 28	Mr. Harvie Mat	"		10
" 28	S. Dunlop Stewart Company	"		50
" 28	Mr. Pollock Tob Stewart	"		25
" 28	Mr. Welsh Tob Stewart	"		25
" 28	Mr. Casnell Tob. Stewart	"		25

May 1st

1st	C. Dunlop Tob Stew.	"		25

Cash Paid out

March	Nimmo wages		1 00
" 28	S Dunlap "		25 00
"	G Stuart "		10 00
" 26	Oats Mrad & Grant "		46 40
"	lock 20 nails 20 stationary 75		1 95
	telegram 75 meals 60		1 35
" 29	Vickers wages		15 30
" 29	Urquinn "		10 70
" 31	N Casurill "		50 00
" 31	S Dunlap		75 00
		236 70	
April	Cash in hand	45 32	
		282 02	
" 4	Cash G Stuart	30 00	
" 6	" Kinsley wages	20 75	
" 9	" M Geary wages	25 00	
" 10	" C Beaver wages	25 00	
" 14	" M Bush wages	148 95	
" 15	" W Courtney "	29 60	
" 17	" Nimmo	75 00	
	" Bickford	10 00	
" 18	" leather from Elliot	1 00	
" 18	" 2 telegrams 75	1 50	
" 19	" Watson wages	58 87	
" 28	" flour Mill in town	1 25	
" 28	Spiers Dunlap OK.	25	
" 28	" Leo Upmans 4 days 100	4 00	
		430 87	
May 1	Cash on hand	55 95	
		486 82	

Mar 15	Cash on Hand		9 90
March 19	Cash Meals		1 00
" 9	" "		25
" 15	~~Paid out Nimmo 1.00~~		
" 25	Hattin Sealair & Sturgeon Falls		170 12
" 25	Welch to Manfirst		10 00
" 20	" from Elliot		40 00
" 25	cash from City Office		45 00
" 31	Board		5 75
		282 02	
April	Cash in till		45 32
	" Rice lumber		23 10
	meals		1 50
" 3	" slabs		1 00
" 7	" shingles old Stock		20 00
" 8	" lumber		85 78
" 12	" lumber		90 80
" 12	" "		14 05
" 14	" "		7 20
" 17	Cash from City Office		70 00
" 17	" " " "		20 30
" 17	" " " "		1 32
" 18	" " " "		30 00
" 19	" shingles		21 25
" 21	" Lumber		26 30
" 23	" shingles		5 00
" 28	" lumber city yard		2 25
" 28	" meals		1 50
		466 67	
" 16	" lumber		2 70
" 17	" "		14 60
" "	" tobacco		1 35
" 28	" meals		1 50
		486 82	

135

136

Lumber

Hudson Bay

200 ft 2 x 4

400 " flooring

100 " planed 1s

100 " rough

1600 "

Old

43.25

137

A. Manfluit

700 ft assorted forward

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Dan Gulick

Lumber as per order 85-78

Paid Apr 8th Sale

Cash Account — Out — May

May 1st	Cash G Stewart		90.00
	" M. Geary		10.00
" 16	" Hauling lumber Shi		10.00
	" Tobacco pod man		1.00
	" Telegram		1.50
	" Clark		25.02
" 3	Welsh		15.00
May 26	Buckford Cash		10.00
" 26	J. Wilson Cash		10.00
	J Belcour "		2.00
"	Mr Kinnear		80.00
	Island. Whitford		10.00
" 28	" Jackman		20.85
" 24	Wine 75 Meat 2.00		2.75
	Cot. 1.00 . Expenses up town 3.00		4.00
			292.10

June

June 1	Cot		5.00
15	S.J. Dunlop "		106.50
	"		14.00
" 15	M Caswell		8.15
	"		158.96
" 15	~~D Dunlop~~		~~X X X~~
" 21	J Watson		15.30
" 15	M Caswell		104.00
" 28	J McKellar		64.50
" 28	M Geary		50.00
" 28	H Conrad		20.00
"	Medicine for camp		1.00
	expenses up town		1.50
" 30	Cash on hand		146.55
			695.46

Forward

Account — in

May 1st	Cash on hand		55.95
May 6th	" for shingles		20.00
" 8	" " Shingles & Lumber		61.85
" 16	" Lumber City Yard		9.15
" 16 C	" Lumber N.B		10.00
" 14	" Lumber Turner		48.45
" 19	" " Calliboo		5.00
27	" Turner lumber		16.95
" 29	" Lumber		12.85
" 26	Cash from W.A. Rae		40.00
" 24	" " Pulsifer		6.00
			286.20
	Meals		6.00
			292.20

June

June	Cash on hand		10
June	Cash Brookbank Rough		42.60
	" Brethren "		10.92
	" 1001 ft Rough		25.00
" 4	" 300 ft Surfaces		8.25
	Brookbank Surfaces		20.28
" 15	Meals		1.00
" 1	" Telas Dunlop Cash on act		10.25
"	Cecity Office		225.00
" 9	John Calliboo Cash		6.50
	D. Boyd "		45.00
" 14	J Gunn "		3.00
" 17	R Wales Custom work		24.67
" 11	Parks Cash		4.35
" 13	D Dougall "		30.05
" 13	Belcourt		23.88
" 19	Robinson		94.55
			575.40

Forward

1913

July Cash

July 5	Tobacco 50¢ + Milk + lean Etc	✓	3.20
" 5	Espmer Lect uptown	✓	1.50
" 7	Bob Minchen Salary	✓	22.30
" 14	Soap 50¢ + Klapolene 60¢ + Milk 25¢	✓	1.35
	Espmer Lect uptown	✓	1.50
" 23	C Johnson Cash	✓	1.25
	W Geary "	✓	2.00
	C B Johnson "	✓	6.00
	W Geary "	✓	100.00
	G Stewart "	✓	103.00
" 24	12 files Geary "	✓	2.40
" 15	W Mc Gowan "	✓	50.00
	A H Lect "	✓	101.15
" 25	W Pollock "	✓	6.00
" 26	Blankey 20# butter 35¢	✓	7.00
"	Cash uptown Lect Espo	✓	1.50
"	A H Lect Cash	✓	101.30
"	Whitfield	✓	22.38
	C Johnston	✓	40.00
	C "	✓	2.00
	W Pollock	✓	1.00
	Cash on hand		104.55
			732.38

732.40
732.38

Cash Received

	Forward		595.40
June	Turner Cash		39.50
" 27	D Mc Dougal Cash		18.44
" 13	Turner Cash		67.10
			695.44
July 1st	Cash on hand		146.55
" 7	Davidson Lumber	✓	11.60
" 10	L Lenny "	✓	21.00
" 10	S Newton "	✓	30.00
" 17	4 Meals 50¢	✓	2.00
" 18	S Newton Lumber	✓	26.50
" 18	S Sherman "	✓	9.43
" 19	S Sherman "	✓	40.99
" 19	Cameron Slabs	✓	4.50
" 19	B Foster Lumber	✓	31.20
" 19	L Lenny "	✓	40.55
" 21	S Newton "	✓	32.75
" 22	L Pasching "	✓	40.10
" 23	Caverth	✓	43.00
" 26	D Shaw board	✓	9.00
" 26	A H Mc Gowan board	✓	16.00
" 26	Moore	✓	22.38
" 24	Goodwin Lumber	✓	15.50
" 24	Boyd "	✓	25.00
" 28	Pasching " x	✓	46.25
" 28	S Newton " x	✓	30.00
" 28	Caverth " x	✓	28.30
" 31	Mc Dougal "	✓	22.45
" 31	Alward	✓	25.70
" "	1 Board 75¢ 1 Shingles 125		2.00
" "	Meals & tobacco		9.50
" 31	Shingles		20.00
	Cash on hand		732.75

732.38

Cash Paid Out "

Aug 12	Cash for training	✓	50
" 13	Cash J Welsh	✓	6.00
" 14	Bros Meat	✓	1.50
" 18	G Stewart Cash Smith	✓	12 65
" 18	Sc Rich trading Co	✓	1 10
" 18	H Nimmo Cash	✓	15 57
" 18	W A Rae	✓	150.00
" 19	H A Co Expmr City		3.70
" 16	E Hashell wages	✓	9746
" 19	W Pollock Cash	✓	1100
"	J Welsh Cash		9.00
"	" " Expmr uptown		1.00
" 27	Whilfield Cash		6.00
" 27	Pollock Cash		10000
" 27	A McNally "		56.78
" 24	W Wolaver "		25.15
" 24	A McNeil & Johnston		43.33
" 24	Cumins Hamilton		100
" 28	Expmr looking for timber		8 50
" 28	H A Co Cash		60
Cash on hand.			38.00
			730.84

Cash Received August

Aug 1	Cash from City Yard		55 00
" 1	" J Rice lumber	✓	1 00
" 1	" Skinner "	✓	32.16
" 2	" J Curry "	✓	4.85
" 4	" Westside "	✓	25.00
" 4	" "	✓	15 60
Aug 1st	Cash on hand		104 55
" 6	G F Scott		10 05
" 7	Newton		18 00
" 7	Cunny	2.120	8 00
" 10	Meals		3 50
" 10	Tobacco		30
" 12	Leavitt		80.50
" 13	Andrusen		1.35
" 13	Meals		3.50
" 14	Meals		1.00
" 14	"		1.00
" 14	Tobacco		1.00
" 14	Meal & tob 25		75
" 14	3 Meals		1.50
" 19	Dunlop City		27.48
" 19	Mr Foster		100 00
" 19	Mrskum Lake A. A. Manning		58 00
" 19	City Office		24.82
" 25	Hall Lumber		25.00
" 25	Drake Shingles		30 00
" 27	Meals		1 00
" 30	F H Thompson		31 95
" 27	City Office		75.00
			730 86

Sept 8	Wm Brown	team 1 day	H. Calvert 5.00
	J Welsh	Check	180.38
	C Dunlop	Check	306.72
	M Pollock		23.00
	Stewart Mrs J.	Check	152.22
	" Geo	Check	261.81
	M Geary	Check	215.85
" 9	W Bremner		.75
" 8	W Mc Gowan	Cash	12.50
	Benson		5.00
	Whitfield	Check	100.00
	Mc Garvin	Check	50.00
	Paid out in cash		46.75
	Expnse going out		35.00
	Expnse looking up timber		12.50
	Elliott		1.55
	Fred Livry bill		5.00
	Shoeing		4.00
	H. A. Clot		5.70
			111.00

Cash September

Sept 1st	Cash on hand		38.00
" 8	" Mill yard		45.00
" 8	300# flour M. Pollock		9.00
" 8	W Mc Gowan	Blanket	8.50
	" "	Cash	4.00
" 9	Benson		5.00
" 13	# 2 Pachunin		18.00
			110.00

Expnse coming in

Received from Wa Rar 110.00

Board of trans	20.00
Board & Room (2 Edson)	14.00
Shoeing	8.00
prvd stable	7.00
35 M	7.50
Athabasca River	5.00
Sturgeon Lake	1.20
Prvd & Provisions on trail	38.60
Railway fare Edson	8.60
	5.00
	109.90

147

Mill

Cash while lot was away

Sept 10	Thompson	26 45	
" 10	Rosser	11 80	
" 10	Cash	1 80	
" "	Brit Hayes	20 45	
" "	" "	5 00	
"	Cash	20 00	
"	Thompson	75	
	J Shotwell	1 00	
" 15	C H Hawkins	28 45	
" 15	C Hawkins	3 50	
" 17	Wells	3 50	
" 17	Robinson	50 00	
" 27	Cash Wales	17 15	
" 29	Dyman	17 40	
Oct 7	Thompson	75	
" 8	F B Leary	45 00	
" 7	H Leary	1 85	
" 7	J Santon	1 20	
" 7	J Pickering	6 50	
" 12	Mc Dougall	60	
" 12	Ardiway	60	
Nov 4	Davidson	8 95	
Nov 28	"	60	
" 28	"	1 85	
" 27	Trumbley	2 00	
Dec 12	Davidson	5 00	
		257 15	
Banked			182 60
Expenses			2 90
			185 50
Balance		66 65	

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Banked

	22 15
	45 00
	53 50
	8 95
	45 00
	8 00
	182.60
Expenses	2 90
Exchanged to Conrad	66 65
	252.15

149

150

Transfer

137

152

Grand Prairie Agricultural Co

July 28	50 P	2 × 6 × 18 –	900	
	14 "	2 × 4 × 12 –	112	
	86 "	2 × 4 × 12	688	1700
Brand	Rough pine lumber		332	20 32
Aug 4	"	"	"	10 00
" 7	"	"	"	12 11
" 9	"	"	"	19 57
				62.00
Aug 7	9 M	Shingles		
" 9	9 "	"		16 00
6200 ft at 25 00				$155 00
16 M Shingles 5 00				80 00
				$235.00

Rendered Aug 16th 1913

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Mr. Leavitt 25.00

July 31 10 10 ft inch lumber 25 25

Paid Aug 12/1913 Halcot

154

Rev. A. Forbes. "Hospital"

June 17 14 10 ft Ship lap. "Sicily" 30.00 42 30

July 29 60 R 2 x 4 x 12 480 ft } "Griffith"
" 29 27 " 2 x 6 x 12 324 } 804 25.00

" 29 30 " 2 x 4 x 16 320 } "Sicily"
" 29 74 " 2 x 4 x 18 888 } 1208 25.00

Sept 10 57 " 2 x 8 x 12 912 22.80

" 10 15 " 2 x 8 x 20 }
34 2 x 8 x 16 } 1125 28.12

" 15 2 x 8 x 12

16 2 x 8 x 14

3 1 x 8 x 16 Dr 28

3 1½ x 10 x 16 "

3 2 x 8 x 18 "

Rough 110 ft 2.42

" 15 Rough lumber 1246 31.15

" 17 20 P 2 x 6 x 16 320 }
45 P 2 x 6 x 12 541 }
Rough 148 1008 25.20

Oct 4 Rough 1000 25.00

Oct 7 Rough 500 12.50

ship lap 504 15.12

Nov 11 R Lumber 2000 50.00

155

Hodgins Bros

Aug 4	1106	ft Ship lap	30.00	33.18
	900	" " "	30.00	27.00
	295	" " "	30.00	8.85
	65	B 2 x 4 x 14 607	25.00	15.18
				$84.21

Rendered Aug 16th 1913

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Wm Salmon

July 28	1200	ft D Siding	30.00	36.00
	1005	" Ship lap	30.00	30.15
" 31	500	" 6 in floor	30.00	15.00
	300	" Ship lap	30.00	9.00
	1200	" Rough	25.00	30.00
Aug 13	240	" "	25.00	
	500	" D siding	30.00	15.00
	500	" flooring	30.00	15.00
" 28	388	2 x 8 x 18 - 672		
	2	" 6 x 6 x 20 120		
	6	" 6 x 6 12 - 716	1008 at 25 cts	25.20
" 28	300	ft 6 in floor	30.00	9.00
Sept 4	59	B 2 x 4 x 14	590	
	43	" 2 x 4 x 16	458	1008 25.20
" 10	6	2 x 8 x 14 - 112		
	6	2 x 6 x 14 - 84		
	8	2 x 4 x 12 - 64	260	6.50
	16	- 1 x 4 - 16 D	85	
	5	1 x 8 x 16 "	53	
	1½	10 x 16	120 f	2.58 7.74
" 10	7 M	Shingles	5	35.00
				$258.79

Sept 12 Received Cheque in full
W. A. Rae

157

J H Ward.

Augs	300 ft inch lumber	25 00	7 50
	4 M Shingles	5 00	20 00
			27.50
	Rendered aug 16th		
	Paid by order for salary		

158.

John Acan

Aug 4	1491 ft Ship lap	30 00	44.73
	Paid w Duffield		
	Rendered aug 14th		

159

2310 — 5-775

357 — 982

224 — 560

512 — 1280

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English Schuncke

Aug 6 8 Pieces 2x6x16 - 128

" 32 " 2x6x12 384

" 61 " 2x4x12 488 = 1000. 25.00 25.00

" 9 Ship lap. 1005 ft at 30.00 30.15

" 12 1000 ft drop siding 30.00 30.00

" 7 800 " 11 in floor 35.00 28.00

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Dept Public Works

Aug 13	24 -	2 x 12 x 12	576	
	9	2 x 12 x 14	252	
	4	2 x 10 x 14	93	
	at $25.00		921	23.02

3 ft inch iron

Aug 14	2 Meals	Vickers	1.00
" 14	2 Meals	Scott	1.00

Rendered Aug 16th

95.22

32.7
24.27
56.97

D Johnston
3220 ft mill

165

Dept of Public Works
Smoky Hill Ferry

July	8430 ft timber at 25 per	210 70
	Planing	3 95
	25 # of tallow 15	3 75
	Blacksmith work	3 00
	Bar iron	1 50
	Board	222 90
	Hamilton	12 00
	Wolvin	18 65
	Christianson	16 00
	Lad	16 00
		287 55
	Send to Governor	
Sept 4	Second Chapter	282 55

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Mr. Wales A. R

augt	5	M Shingles	4.50	22.50
"	27	6 "	" 4.50	27.00
"	28	6¼ "	" 4.50	28.12½
"	29	6¼ "	" 4.50	28.12½
"	28	18 ft 2×4×14	30.00	.54
"	30	⅓ M Shingles	4.50	1.52
				108.00
Sept	1st	24 M Shingles	4.50	.54
		18 ft 2×4		3.15
		100 " 4 in floor	31.00	18.00
		1000 ft ice house Rough		20.00
		1000 " 1×6		149.69
"				24.27
"	6			21.58
"	6			195.54
"	8	18.11 & 1387		31.93
Sept 9		By Cash Church work		227.47 227.47