209

H Conrad

July 1st	Work	5007	
	1 an act		1.25
Aug 31	27¼ days work at 55¢	5764	
	Building		25 00
	shingles		15 00
		10771	41.25
Sept 1	1 month	15.00	
Oct 1	"	55 00	
		55 00	
~~Nov 1~~	~~"~~	~~27 50~~	
		~~260 21~~	
		~~44 75~~	
Nov		~~215 96~~	
		55 00	
Dec 12		25 40	
		31311	
Board		500	
		31811	66 65
Cash			127 70
Note			235 60
Bal			82 51
			318 11

Carried to page 22 Ledger

210

M. Pollock

Aug 1st	Bal due	76 22	
"	Cash		11.00
Aug 23	23 days work at 50¢	44 23	
" 24	tobe		25
		120.45	11.25
" 27	Bal due wages	110 25	
" 27	23 days board	23 00	
" 27	Cash	133.25	100 00
	Bal due	33.25	
	By Error	10 26	
		23 00	
Sept 6	By cash		23 00

Void

25-00

700 ft Lumber

Cash Received

1912				
Ckt No 6 July 11	J. V. Owens @	$ 12.65		
Ckt No 14 July 12	Dick Baker @	$ 22.00		
Ckt No 15 July 13	S. H. Bulford @ & W. Hamilton @	$ 9.00		
Ckt No 19 July 15	A. Carreth @	$ 1.18		
Ckt No 23 July 15	Jim Moore @ Paid by check & turned over immediately to Jos. B.	$ 11.17		
Ckt No 25 July 16	W. Thompson @ Paid to Jos but I issued receipt	32.00		
Ckt No 30 July 16	T. J. Parker @	17.65		
Ckt No 31 July 16	S. J. Webb @	14.75		
Ckt No 33 July 17	Frank Turner @	9.15		
Ckt No 35 July 17	H. E. Alder @	23.30		
Ckt No 40 July 17	L. D. Turner @	19.60		
Ckt No 3 July 22	J. Johnson @	16.00	4000 shingles New stock	
Ckt No 5 July 22	Dexter Haynes @	.60		
Ckt No 10 July 22	T. E. Turner @	6.00		
Ckt No 11 July 22	Alex Margach @	32.05		
Ckt No 15 July 24	W. A. Thompson @	30.15	4250 shingles New stock	
Ckt No 16 July 30	J. V. Owens @	72.75		
July 1	Cash from Ward (for change)	2.55		
Month of July	Miss Cash – meals – tobacco clothing etc.	60		
		13.95		
Ckt No 21 July 31	Southward @	27.50		
Ckt No 22 July 31	T. E. Turner @	2.95		
		$377.55		
Ckt No 24 Aug 1	J. B. Taft @	3.20		
Ckt No 43 Aug 6	E. N. Dunlap @ (ck 25.00 Cash .80)	25.80	434 ft New stock	
Aug 6	Meals	2.00		
Ckt No 4 Aug 12	Jos. Voz @	19.10		
Ckt No 5 Aug 12	Jos. Voz @	20.00		
Ckt No 15 Aug 17	W. G. McFarlane @	16.60		
Ckt No 17 Aug 19	Tom Shehan	12.90	111 ft New stock	
Ckt No 18 Aug 19	" "	12.00	111 ft	
Aug 20	Tobacco	1.60		
Aug 21	T. W. Mathison a/c change to Lockwood	.20		
		113.40		

Cash Paid out

1912			
July 14	To Cash & checks		$ 48.45
July 17	check		67.00
" 17	"		14.75
" 15	"		11.17
" 16	Cash		32.00
" 15	Cash Paid to Mathison	Ckt No 19 July 15	12
" 17	check		19.60
" 23	check		32.05
" 29	Paid to Louis Frist (Employee)		5.00
" 27	" " Jos. R. Boyd (Employee)		10.00
	Already charged to Jos R Boyd at Mann's Hire		16.00
Aug 1st	ck 20 Sprouse to		
~~July 1st~~	~~$1~~ Check No Paid to Mathison	by Ulman	73.00
"	~~$~~ 1st Cash Paid to Mathison	by Ulman	47.35
			$377.55
Aug 1	Cash paid to Mathison	by Ulman	3.20
Aug 8	" " " "	sent up with ~~Mr Courtney~~ C. F. McLaughlin	25.00
Aug 8	" " " " "		2.00
Aug 19	Cash paid to A. E. Hundquest	a/c wages in full	8.45
"	" " " A. E. Hundquest	a/c wages	4.70
		a/c Jos R Boyd	
Aug 21	Cash paid Ralph Ulman	on a/c wages	70.05
			113.40

1912 — 213

Cash Received

Ckt No 23 Aug 23	Chas Dunlap	Paid by letter & ck —	$21	55
Aug 24 Ckt No 28	Cash ~~[illegible]~~	Forward from Cook for 20th Rcvd	3	45
~~Aug 26~~	D Wagner ~~25~~		22	00
Chq 29	Jos Voz		11	70
Aug 26 Ckt No 31	W F Bredin	cheque	40	00
Aug 29 Ckt No 43	C Waller	"	21	90
Sept 4th Ckt No 44	H C MacIntyre	"	27	90
Sept 4th Ckt No 45	E R Anderson	cash	15	65
Sept 5th Ckt No 46	H Robertson	"	7	85
Sept 9th Ckt No 11	A Calihoo	"	1	35
Sept 9th Ckt No 14	J H Harris	cheque	44	10
Sept 10 Ckt No 20	D Mac Lennan	"	23	75
Sept 11th Ckt No 25	D Goodwin	"	31	88
Sept 12 Ckt No 36	F Wright	cash	7	40
Sept 12th Ckt No 31	Robt Cochrane	cheque	27	50
Sept 13th Ckt No 37	A W Carveth	"	27	84
Sept 13th Ckt No 38	W J Allen	cash	18	35
Sept 17 Ckt No 41	G Warden	"	10	75
Sept 17 Ckt No 42	Henry Fortier	"	16	10
Sept 17 Ckt No 20	W F Bredin	cheque	40	00
Sept 19 Ckt No 3	Mullock, Barber	cash	30	00
Sept 19 Ckt 6	J B Tefft	"	1	50
Sept 21 Ckt 9	H Schroeder	cheque	31	15
Sept 21 Ckt 12	L Schroeder	"	14	25
Sept 23 Ckt No 17	J Crear	cash	44	30
Sept 24				
Oct 4	Selkirk Trading Co		258	45
			$542	22
			7	07
	Balance		$543	29

1912 — 216

Cash Paid out

Aug 25	To Letter of Credit & Check $17 — Sent chq with J R Boyd	25	00
Aug 30th	To Matheson Cash $30 cheque $40	70	00
Sept 5th	To Matheson 2 chqs one $21.90 Joe Dowlow one 27.80 Bearer	49	80
" 7th	Paid to Joseph Boyd Employee	10	00
" 12	To Matheson 3 chqs Bal cash	1 14	75
" 14	" " by J. Boyd chqs one $32.00 " 27.54	59	54
" 19	To J E Stewart a/c Wages	40	00
" "	" " a/c Expenses	4	50
" 23rd	To Matheson cheque by C T Nelson	31	15
" 24th	To J R Boyd a/c Wages	62	00
"	" C A Boyd a/c Wages	20	00
"	James Foudfoot a/c wages	10	00
"	Emil Swenson a/c wages	20	00
"	H J Morch a/c Wages	5	00
"	" " Change for yard	7	40
Oct 3	Leo Schroeder's cheque	14	25
		$543	29

217

M H Roberts Cr

Aug	Sack Oats Crown	1 75
7	" " Stewart	11 85
8	" " Nimmo	13 45
		27 05
to	1 sack flour	
"	1 " Corn meal	

H A. Leet

July 25	Cash		101.15
Aug 1st	"		101.30
" 1	tobacco		4 80
" 1	By dry goods	101.00	
" 1	" 1 shirt	1.25	
Aug 31	7 months work 100.00	700.00	
		802.25	207.25
	H A Leet Credit		
	Cash		500.00
			729.75
	Bal to f. 27 Ledger		92 50

M A Rae

Aug 16	Cash	150 00
~~Aug 15~~	~~Sundry Expense~~	~~101 15~~

218

E Andress

July 27	order Davidson charged up town	5 00

Robt Murray

" 9	4 in floor charged to H Nimmo	6 88

E Johnston

Aug 1st	Bal due		56 00
" 1st	Cash	40 00	
" 4th	tob 15 7 tob 30 12 tob 12		60
15	tob 15		15
		56 00	40 75
Aug 24	18 1/4 days work at 40 00	28 08	
		84 08	40 75
Aug 24	Bal due	43 33	
" 24	Cash		43 33

W Wolcott

Aug 17	tob 25 shirt 125 tob 15 Mat 11	1 75
" 24	tob	40
		2 15
Aug	17 3/4 day work 40 00	27 30
		25 15
	Cash	25 15

218

H. Conrad

	Muslin		30
	Matches 10 June 25 Cash 20.00		20.10
June 30	By 16½ days at 45.00	28.55	20.40
	Bal due	8.15	
July 1	mitts 125		125
"	12 Days work at 45.00	20.77	
"	10 " " " 55.00	21.15	
Aug	Building	50.07	125
		49.75	~~1.00~~

J. McKellar

June	tob 25 tob 25		50
June 30	26 days work at 2.50		65.00
" 30	Cash		64.50
		65.00	65.00

A. McNeely

June 20	tob 25 23 tob 25 25 Boots 4.50		5.00
" 29	tob 25 Matches 10		45
June 30	By 9¼ days work at 40.00	14.23	5.45
	Bal due	8.78	
July 1	tob 35 Matches 10 tob 35		70
" 14	underwear		5.00
" 17	tob 35 25 tob 35 26 beach 25		95
" 25	tob 20		20
August	26 days work July 40.00	40.00	
		48.78	6.85
Aug	" tob 25 sot 1.00 Matches 20		1.45
" 9	tob 25 15 tob 25 tob 25		75
" 21	1 pr straights 20.00 tob 25		20.25
" 27	24¼ day at 40.00	37.30	
		86.08	29.30
	Bal due	56.78	
	By cash		56.78

229 Lebr. Saskatoon
Cow Camp

E. Haskell

June 27	tob 25 " Matches 20 mitts 125		170
" 30	Matches 10 tob 25		35
			205
June 30	By 22½ days work at 40.00	34.61	
	Bal due	32.56	
" 1	Matches 10		10
Aug 1st	26¼ days at 40.00	40.40	
		72.96	10
Aug 16	16 days work at 40.00	24.60	
		97.56	10
	Bal due	97.46	
	By cash Aug 16		97.46

E. Johnston

June 20	tob 25 23 tob 25 26 tob 25		75
" 30	By 13½ day work at 40.00	20.75	75
	Bal due	20.00	
July 1	tob 25 matches 10 (11) tob 25		60.
" 14	Matches 5 (17) tob 25 (19) tob 35		65
" 23	Cash 125 Mat 10 tob 15		150
" 29	Cash		2.00
Aug 1st	26½ days work	40.75	
		60.75	4.75
	B. Hoschar Bal		56.00
June 21	tob 25 28 tob 25		50
" 30	By 10¼ days work 40.00	16.15	50
	Bal due Linn	15.65	
July 7	4½ days work 40.00	6.92	
" 7	tob 35		35
		22.57	75
	Bal due	22.82	
	Cash		22.32

Fred Clark

May 6	tob 50 tob 50		1 00
	cash		25 00
			26 00
	28 days work		43 00
	Bal due him	=	17 00

Sent to city office

W Whitfield

June 2	Matches 20		20
" 30	By 24½ days work team 5 00	122 50	
	to 23½ " teamster 1 00		36 15
		122 50	36 35
	Bal due team	86 15	
June 30	5 M Shingles 5 00		25 00
" 18	tob 25		
July 31	Cash		22 38
Aug 1st	20 days team 5 00	100 00	
	13 days teamster		20 00
		186 15	67 38
Aug 1st	Bal due him	118 77	
" 27	Cash		6 00
Aug 31	Bal due	$112 77	
Sept 10	By cash		100 00

Bought

A H Smith & Son

March 16	Oats for Nimmo	15 15
Apr 14	224# beef 15	33 60

Mr Gaff & Co

" 27	Wire 87½ at 15	13 10

Mr Wm Callaro

" 31	3 loads of hay 6 00		18 00
May 19	100 ft lumber 5 00	2 50	

New Book Page 83

Dave Johnson

July 8	4 Meals		2 00
	3220 ft lumber cut		34 45

Nach book Page 83

W Mc Gaskin

Apr 26	matches 10 6 nutts 25		85
	Matches 10 1 of 35 Mustard 30		
			160
June 30	By 64½ days at 50 00	124 04	
	Bal due	122 44	
July 25	Cash		50 00
" 31	24½ days work at 50 00	47 10	
		169 54	50 00
Aug 1st	950 Rough at 25 00		23 75
	250 cull 20 00		5 00
			78 75
Aug 30	26¾ days work at 50 00	51 45	
		220 99	78 75
		78 75	
		142 24	

W. Pollock

Apr 26	tob 25 May 2 tob 25		50
May 5	tob 25 14 Matches 10 overall 125		1 60
" 17	tob 25 16 tob 100		1 25
" 23	tob 25 27 tob 25 31 tob 25		75
June 6	Matches 10 tob 25 13 tob 25 17 tob 25		85
"	Mustard 30 21 tob 10 27 tob 25		1 05
			6 00
June 30	By 55 days work at 50 00	101 92	
	Bal due	95 92	
" 1	~~tob~~ Matches 10 tob 25		35
" 10	tob 25 undershirt 750		7 75
" 16	tob 25 15 tob 35		60
" 25	Cash		61 00
Aug 1st	26 days work at 50 00	50 00	
		145 92	69 70
Aug 1st	Bal due	76 22	
" 15	Cash Back		11 00

Squires & Co

Apr 11	4 meals 50		2 00
	Hay G. Stuart		2 00

Alva

Th H. Welsh

June 30	Bal due p. 230	87 56	
July 1st	Shirt 200 tob 25		2 25
" 11	tob 25 tob 25 tob 15		75
" 31	Cash		8 00
" 31	31 days work at 55 00	65 50	
		153 16	11 00
Aug 4	tob 15 15 tob 35 18 tob 25		65
" 26	Cash		9 00
" 31	Four Wrenches 10		1 00
"	tob 25		25
Aug 31	31 days work at 55 00	65 50	
		218 66	21 90
	Stove 10 00 lumber 10 73		20 73
	Bal due Groceries	176 03	42 63

Mr W B Johnston

July 23	4 days work 150	6 00	
	to Cash		6 00

G Welsh

Aug 31	Bal due	176 03	
	4 days work 200	8 00	
		184 03	
	Van account	3 65	
"	By Check	180 38	
			180 38

Mr Baxter

March 6	2 Meals	50	1 00
" 31	2 "	100 tob 25	1 25
April 11	2 Meals	50	1 00
May 30	4 Meals	50	2 00
June	Meals		2 00

Mrs G Stewart Cr

Apr 30	46 days work at 40	00	70.77
May 28	" " " 40	00	43.00
June 23	" " 40	00	38 45
			$ 152.22

Mr Geo Stewart

Aug 1st	Bal due	254.41	
	tob		25
" 21	500 ft lumber	25 00	12 50
" 21	Meat 18# at 18		3 24
" 21	Stable		10 50
" 21	Order on Smith		12 65
" 21	Meat 7 1/2# Meat at 18		1 26
" 22	Butter 100 4 papers 50		1 50
Aug	1 1/4 days work at 60	7 50	
	Meat	4 130	
		303.21	41.40
	Bal due	261.81	

Geo Stewart Cr Dr

Apr 1st	Brought forward		39.65
" 1	1 load of hay		6.00
"	Kinnear team		
" 4	cash		30.00
"	Credit Hay Squires	2 00	
" 14	to order Kinnear & Co		40.00
"	" " "		23.20
" 14	1 1/2 days work Courtney 150		2 25
	34 1/2 " " Caswell 40 00		53.08
" 26	leather 100 McGavin 450		5 50
May 1st	By tobacco	2 00	
			194.68
Apr 30	47 days team 500	235 00	
" 30	38 1/2 " Engineer 750	111 05	
		350.05	
" 30	10 " team 500	50 00	
May	By tobacco	1 25	
May 1st	Cash		90 00
"	23 days work team 500	115 00	
"	23 days Teamster 400		35.38
June 30	49 days work at 750	141 34	
		657.64	328.06
June 30	Bal due	332 58	
July	50# Rice 600 tob 100		7 00
	3892 ft lumber sawn		31.36
July 20	tob 35		35
" 25	Cash		100.00
	Axe handle		50
	Oats Squires		7.50
	lumber for wagon box 180 ft at 250		4.50
July 22	4 days team 600	24 00	
" 28	17 " Engineer 750	49 04	
		405.62	151 71

227

C. Dunlap

March 12	forward		4 25
" 16	6r ore at 2		2 00
" 23	tob 1.00		2 25
" 23	Matches 10		1.10
" 2	Matches 10 apr 2 tob 25 apr 4 tob 25		60
" 17	~~XXXX~~		
" 18	tob 25 26 tob 25 matches 10		60
May 1	tob 25		25
			11.80
May 4	Sot 1.00 (11) tob 25 Nutts 1.25		2 50
" 17	tob 25 18 Beans 12 19 tob 25		1 00
" 1	Matches 10 tob 15		35
June 2	tob 25 June 6 tob 50		75
" 8	tob 25 26 Matches 10 tob 25		60
" 16	Cash order J. Caswell	100 00	
" 21	tob 50 26 tob 25		75
			110 75
By	107½ days work at 1.60	165 39	
"	64 " " " 2.00	128 00	
		293.39	110 75
June 30	Bal due	182.64	
July 7	tob 50 13 tob 50 soap 50		1 50
" 30	" 75		15
Aug 1st	Bal 18 days work at 2.00	36 00	
	" 7 " " " 2.50	17 50	
		236 29	1 65
Aug 1	tob 15 4 tob 30 Matches 10		55
" 13	tob 25 17 tob 25 1 ace 2.00		2 50
Aug 22	tob 50 tob 25		75
" 30	26¾ days work at 2.50	66 88	
		303.17	5 45
Sept 4	[illegible] 2.50	10 00	
		313.17	306.72

228

W. Courtney

March 29	shirt 1.75 underwear 2.50	4 25
	Paid in work	
	Halevt	

Martin Geary

May 1st	Account forward		42 30
" 1st	tob 50 (6) tob 50 7 tob 1.00		2 00
" 23	~~XX~~ tob 50 28 tob 25		75
" 30	tob 25 Jun 6 Matches 20		45
" 7	Underwear 5.00 Muslin 32		5.30
May 1st	Cash		10 00
Jun 23	tob 25 tob 25 cash 50.00		50 50
			111.30
June 30	By 94½ days work 4.00	378 00	
	Bal due him	266.70	
" 1	tob 25 Matches 10 Cash 2.00		3 45
" 18	Tob 25		35
" 25	Cash		100.00
July 23	15 days work at 4.00	60 00	
		346.70	103.80
July 23	Bal due	242.90	
Aug 11	tob		25
Aug	1¼ days work team 6.00	7 50	
	Plow Share	5 00	
	Ferry work	3 00	
		238.40	
"	1½ days work 4.00	6 00	
		244.40	
	tob 25 tob 25		50
	Beecheing		25 00
			25 75
	Cumber	218.65	
		2 80	
		215 85	

N. Cassell

March 8 Brought forward	10	10
" 22 tob .50 28 tob .25		75
31 tob .15 Cash $100.00	100	15
" 7 tob .25 (21) tob .25 (31) Overalls .25	1	75
" 15 tob .25 (17) tob .25 19 tob .25		75
" 24 tob .25 (27) tob .25 (28) tob .25		65
By check Returned 50.00	114	15
May 4 tob .25 " Matches .10 tob .15		60
Mill .75 tob .15 21 tob .25	1	15
26 tob .25 30 tob .25		50
	116	40
	50	00
	66	40
May 31 146 1/2 days work @ 225.36		
to order. Cash.	158	96
	225	36
June 15 9 days work	14	00
order C Dennlop	100	00
	114	00
" 15 Van Art 155 cash 8.15	10	00
order. Cash.	104	00

Paid in full

230

S. Watson

Mar 10 Brought forward p238.	4	75
" 20 tob .25 (25) tob .25 (27) Matches .10		60
" 29 tob .50 Overalls 1.25	1	75
" 19 Matches .10 April tob .25		35
" 12 tob .25 matches .20		45
" 15 tob .25 matches .20		45
Settled by work	8	35
H.A.C.		

Welsh

March 11 lumber	1	45
Apr 12 tob .25 (17) tob .25 Matches .20		70
" 19 Sot 1.00 (25) tob .25 26 Overalls 1.25	2	50
" 28 tob .25 May 3 tob		25
	4	90
May 3 tob .25 Matches .10 shirt 1.75	2	10
" 10 tob .25 Matches .20 13 tob .25		70
" 17 tob .25 Braces .50		75
" 31 cash 15.00	15	00
" 20 tob .25 Matches .10 tob .25		60
" 25 tob .10 tob .25		35
" 3 tob .25 Matches .10 Matches .20		55
" 7 tob .25 12 tob .25 15 tob .50 Mat .10	1	10
June 23 tob .25 26 tob .25 matches .50		60
" 28 tob .25		25
	26	90
June 30 By 57 days work at 40.00	80	00
" 15 3/4 " " " 55.00	34	46
	114	46
Bal due	87	56

p224

231

Mr Nimmo

March 15	Brought forward		22 45
" 18	oats (Smith)		15 15
" 20	moccasins 2.00 (24) tob 25		2 25
" 26	oats 46 40		46 40
" 31	2 loads hay 6.00		12.00
April 1	3 days and 1 meal		3 50
" 17	cash		75 00
" 14	1er By order Stewart	40.00	
" 14	" " " oats	23.20	
" 14	73 days work train 5.00	365 00	
		428.20	176 75
Apr	Bal due	251.45	
			251.45
Apr	8 days work train 1.50		12 00
			263 45
	Account made out and handed to Mr Nimmo		6 88
	Sherry		256.57
	By cash		256 57

232

S. Dunlap

March 10	Brought forward		10.55
	By credit on acc		2 00
" 16	tob 12 (22) tob 25		8.55
" 27	tob 25		1 00
" 29	Cash		25 00
" 31	"		75 00
" 3	Matches 10 (5) tob 25		35
" 17	tob 25 Braces 50 tob 25		1 00
" 25	tob 25 (27) Matches 10 25 tob 50		85
			~~222.30~~
	By ~~to act~~	2.00	111 75
May 2	Matches 10 6 tob 50 13 tob 25		85
" 17	tob 25 10 tob 25 24 tob 25		75
	29 tob 25 Matches 10		35
			113.70
14 2	days work at 40	218 46	
2 1/2	" " " 40	3 75	
		222.21	
	to order Cash		108 51
			222.21
			2 00
			220 21
June 15	4 days work 4.00		14.00
	By order. Cash		14 00

Page 1913	I.B. L.W. Crowe	Debit. $	¢
Jan 1	Acct to date	48	35
"	Lumber (chick coop)	8	00
"	To shoeing of pony	3	50
" 11	Tobacco		15
"	Cash	4	00
" 16	Tobacco		70
"	Cash — German socks	1	00
"	Cash	14	—
Nov	Goods from Elliston	7	85
" 3	Muskrat moccasins	1	75
	[illegible]		40
Feb 11	Tobacco		25
" 21	Tobacco		100
" 29	[illegible]		125
Mar 5th	Dill 122 [illegible]		200
Mar 5th	Fur Coat	15	00
	Sleigh (Roberts) 25.00	25	00
		125	—

Chas Dunlop

Jan 16	Tobacco		50	
	Overalls	1	75	
	Mitts		10	
	Tobacco		35	
Mar 7	Back 4 Pages	1	50	
" 20	Shirt		5	
	Mitts			2.00
	Credit one pair Mitts	4	75	
	Mrs L.W. Crowe			

Jan 21	Cash	18	—
" "	"	22	—
Feb 14	"	11	—
" 18	2 Enamel pans		50
Mar 12	Washing machine		35
	~~Credit — Chas Lowman~~	~~[illegible]~~	~~[illegible]~~

2 B. 1913	Eliophus Whitford	$	¢	Credit
Jan 4	Acct to date	56	95	
5	Tobacco		25	
6	Cash	3	50	
11	Tobacco		15	
16	Tobacco		70	
	1 Suit Underwear	4	50	
	1 pr O'Alls	1	50	
	Blanket	4	00	
Jan 25th	Credited from patrol acct			38.00
Feb 3	O'alls	1	50	
Feb 6th	To 420'-4" Flooring (filled out)	14	70	
" 8	Tobacco		35	
" 17	Do	1	00	
" 17	Cash	79	—	
Feb 22	Wages to date, 98 days @ $1.00			150 25
		$168	10	$188 25
	Balance Due. L.W.	$20	65	

~~Mr Stewart~~

~~Feb 24 One Jacket 110 @ [illegible] 1 75~~

Mrs Kimmo

Feb 24	One Jack coats 120# @ 50¢	1	75
" 26	" " " " "	1	75
" 28	" " " " "	1	75
Mar 2	" " " " "	1	75
" 4	Jackcoats 115#	1	65
" 6	" " "	1	65
" 9	~~Headboy credited Crowe~~	~~[illegible]~~	
	Jack coats	1	65
	Jackcoats (small)	1	50
Mar 3	Cash for hog.	8	00
" 15	cash	1	00
	Back to next page	22	45

		Debit $ ¢
J.B.	Henry Calihoo.	
1912 Jan 4	Act to date.	52.25
" 13	Cash	2.25
	Pipe	1.25
" 16	Goods from Selkirk Co	6.10
		$61.85

		Dr	Cr
	Against the prairie		
Feb 22	One sack oats 120# @ 50¢	1.25	
	To 11 days (man and team)		
	Twelve meals	6.00	
	Statement sent to City office.		

✓ Mrs. Drynan.

		Debit
Mar 8	200' Cull No 2.	3.00
	200' Flooring (4").	7.00
		10.00
	Send up leaf	

✓ Mrs Vickers.

Mar 15	socks 1.00 mitts .75	1.75
" 17	shirt 1.25 mitts .35 tob .50	2.60
" 29	overalls 1.25	1.25
		5.60
" 29	By 14 days work	21.00
	to cash	15.40
		21.00 21.00

Paid

✓ W Drecquinn

March 19	tob .50 2 matches .20	.70	
	24 tob 1.00 25 sot 1.00	2.00	
	28 sot .35 overalls 1.25	1.60	
		4.30	
" 29	10 days' work		15.00
" 29	to cash	10.70	
		15.00	

Paid

H.B. C. Beamer.

Nov 15	Tobacco		.35
" 21	"	1	—
Dec 9	"		.50
12	Cash	.15	—
17	Tobacco 1.00 matches 5	1	.05
19	Matches		.5
22	" "		.15
Jan 2	Tobacco .50 matches 5		.55
" 16	Tobacco		.75
" 18	Pipe	1	.00
" 22	Cash		.35
" 22	Mitts		
Feb 6th	Tobacco	1	.00
" 19	"		.35
" 21	Matches		.10
" 21	Tobacco		.50
Mar 2	Tob .35, matches .10		.45
" 5th	Lot	1	.00
" 9	Tobacco 1.35 Rubbers 11.50	5	.85
" 10	Cash .50 2 matches 5 cash 5.00	5	.55
" 17	Mitts .35 Matches .10 18 towels .50		.95
" 23	tob 1.00 23 Board 1.00	2	.00
Apr 2	Overalls 1.25 Bracers .50 Matches .20	1	.95
" 4	tob .25 (8) tob .25 matches .10		.60
" 11	Cash	25	.00
		66	.15
" 17	tob .50 4 dlls .25		.75
		66	.90
" 17	By amount of bill	1	.31
		1	99.61

Account gone up.

5. B. Mike Bush.

Jan 27	1 ps woolen mitts	.50
" 31	1 Ps Rubbers	3.50
Mar 7	3 Pr Socks	1.00
" 8	To 400' Flood (4")	14 —
"	100' Dimension	2.50
"	480' Cottonwood Cull	7.20
" 23	shirt 1.25 underwear 2.00	4.25
Apr 12	Cut	1.00
		33.95
" 20	4 Ty sheepskins 5.00	20.00
		53.95

Settled Halvor

Mr Cox

Feb 17	Tobacco (see page 9.B.)	.35	
" 22	"	.25	
Mar 4	Credit Stewart (groc)		2.00

George Stewart

Feb 24	One sack oats (120#)	1.75	
Feb 25	One sack oats (120#)	1.75	
" 28	" " " "	1.75	
Mar 4	" " " 115#	1.65	
"	Shoeing Horses " "	2.10	
	1 Sack Flour "	11.—	
	1 pr Moccasins (Mr Cox)	2.—	
" 7	Sack oats (115#)	1.65	
" 10	2 sacks "	3.30	
" 16	Mitts 75 Horseshoe Nails 70	1.45	
" 23	Overalls 1.25 24 cash 10.00	11.25	
	forward to page Back No. 6	39.65	

6. B. Mr. Roberts.

	Carried forward	8.35
Dec 22	Socks	.50
Mar	Goods from Ent T.B. 49 Mrs	8.40
		17.75
	~~A Mayhew~~	
	~~3 meals~~	~~1.50~~ see page 8B
	Baylis	
	4 meals	2.00

Thomas Watson

Feb 21	Tobacco (2 McD)	.25
" 27	" " "	.25
Mar 5th	1 Shirt	1.75
" 8	Tobacco 35 Matches 25	.60
" 10	Shirt 1.75, Tob 35	2.10
	Back 4 pages No. 6	4.75
	280	

Mr Welch

		Debit
Mar 4	2 pcs 2"X4"-16'	.55
" 4	26' V joint transferred	.90

T.B. Peebles

	4 meals while drawing (Clamp)	2.00
Mar 5th	1 pr Mitts.	75

Print up text

Lodge. P.J.

Mar 14	By cash	5.00
	Hay for oxen	1.00
	Sent Hale	6.00

Martin Geary

March 12	cash for postage stamps 50	.50
" 14	2 knit underwear 5.00, socks 100	6.00
	2 Hdkfs 25	.25
" 25	Matches 10 tob 100	1.10
Apr 5	tob 100 matches 20	1.20
" 9	cash 25.00 Boots 4.50	29.50
" 14	tob 100 (2#) tob 25 lumber 2.00	3.25
" 28	tob 50	.50
	Transferred Back H.A.le	42.30

T.B. A Mayhew

Mar 5th	1 pr Boots 2.00 2 shirts @ 1.50 3.00	5.00 ✓
"	1 pr Oalls 1.25 2 H'kfs .25	1.50 ✓
	Hay for Cattle	.50 ✓
	3 meals	1.50 ✓
" 18	Tobacco 25	.25 ✓
	12.50' Cull @ 15.00	187.50 ✓
" 19	Mitts	1.00 ✓
	cash	30.00 ✓
March	2 meals	4.00 +
	"	2.00
	Bus	.50
Feb 20	Lumber	.95
20	1 Grate	2.40
		69.95

Sent up to office cot

Robt Murray

Mar 10	240' Floor (4c)	9.40

Settled

		Debit	Credit
J.B.	Mr Cox		
Mar 5th	To 1 pr mitts 75, 1 shirt 1.25, sox 1.00		3.50
"	Oalls 1.25, Oalls 1.25, Shirt 1.50 ~~oalls 1.25~~		4.00
"	Oalls 1.25 Socs 2.00, Shirts 3.00		6.25
"	Oalls 1.25, Hdkfs .25		1.50
"	Fur Coat 15.00 C.W. Crowe		15.00
"	Moccasins (Stewart) 2.00		2.00
Feb 17	Tob .35, Feb 22 Tob .25.	.60 ✓	
Mar 6	Suspenders (B Leslie)		.50
" 7	2 shirts @ 1.50 (B & L Dunlops)		3.00
" 8	3 pr socks. (Caswell)		1.00
" 8	Tob .25, ~~mitts~~	.25 ✓	
	Socks 1.00, mitts .25		1.25
	Moccasins 2.00		2.00
" 15	Tob .25	.25 ✓	
" 15	German socks (C.W. Crowe)		1.00
" 15	Socks 1.00 mitts .75		1.75
" 17	Mitts .35 (Bramer) shirt 1.75 Tuchno		2.10
	mitts .35 Tuchno mitts .75 Stewart		1.10
" 19	mitts flint mitts 1.00 Nemmo Moccasins 2.00		3.00
" 22	Stewart overalls 1.25 Rush shirt 1.25 Newman 2.00		5.50
" 25	Jeffrey sox 1.00 sox .35		1.35
" 29	Tuchno overalls 1.25 Jeffrey overalls 1.25		2.50
" 29	watson overalls 1.25		1.25
" 29	Courtney shirt 1.25 underwear 2.50		1.75
	tob Bar 1.00 tob .75 -	1.75 ✓	
Apr	tob .75 Apr tob & Matches .60	1.35	
" 2	Overalls 1.25 Suspenders .50 Bramer		1.75
" 13	Overalls 1.25 Caswell. Sox Rush 1.00		2.25
" 18	Hdkfs (Bramer) .25 sox Welsh 1.00		1.25
" 20	Braces Dunlop .50 overalls 1.25		.75
May	Tob & Matches	.60 ✓	
	shirt welsh 1.75 sox Dunlop 1.00		2.75
	McGowan mitts .75 Caswell Mitts .75		1.50

75

Halco

May 11	Overalls Pollock 1.25 mitts Dunlop .75		2.50
	suspenders Dunlop .50 welsh 1.00		1.00
	Pollock sox 1.00 McLaren sox .25		1.35
May 20	Tob tob	.40 ✓	
	tob .25 Matches .10	.35 ✓	
June 5	Gray underwear 5.00 Haskell Mitts 1.25		6.25
July 1	2 shirts welsh 2.00 Pollock underwear 7.00		9.
"	underwear 5.00 McNally mitts 1.25 Conrad		6
			10

60
225
120
75
480

220
119
339

16
40
26) 640 (24 60
52
120
104
160
156
4

450

20.00