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Dr Ed. Allison Cr

1900	Jan 20	Rep Hay Knife	1 00	Feb 19	By Hay	22 50
	Dec 6	1 Rifle	2 00	Nov 16	" "	8 30
	Feb 1	2 bath Tubs	15 00			

Dr Geo. Mc Alpine Cr

1902	Mar 12	To Cash	8 00	Nov 17	By use Wagon 16 d. @ 50	8 00
	Dec 8	10 Roof Plate	1 50			
	" 15	1 Paper Joint	3 50	Jan 14	By Cash	2 00
			<u>2 00</u>			

Geo Mc Alpine

Mar 10	nailing shoss	25	Mar 16	By Cash	25
Oct 3	1 Box stove	4 00	Dec 20	By Cash	2 50
Dec 12	Acot Rued	4 00	June 14	By Cash	4 00

Dr Mrs. Allison Cr.

Year	Month	Day	Description	Amount	Year	Month	Day	Description	Amount
1900	Nov	6	1 Queen stove	7 00	Nov	6	By May	15 00	
	"	7	Rep. Gun	1 00	May	1	" "	26 50	
	"	"	" Skates	50					
1901	Feb	2	" Shoes	75					
	"	8	" Sharp skates	25					
	Mar	1	Cleaning Rod	25					
	"	"	Cash	5 00					
	Apr	17	Rep Rifle	50					
	May	20	Great Treasure	50					
	Apr	28	To 16 1/2 ft well at 110	24 75					
	May	31	Rep Boots	50					
	July	13	" Pistol (alfred)	1 00					
	Nov	20	2 sheets Lin	75					
	Dec	20	2-8 in 1/2 in Gal Pipe	50					

Dr Chas Barber Cr

Nov	9	1 Roof sheet	75	Dec 16	By 4 lengths Pipe	60
"	"	1 joint 80" pipe	85			
"	27	File Saw	150			
Nov	12	Haul Lumber	250			
	25	2-6" thimbles	50			
"	"	2 lengths 6" Pipe	70			
"	"	1-2nd joint	15			
"	"	Riveting and putting up	100			
	26	Lime	250			
"	"	Labor on flue	350			

~~Dr Harry Allison Cr~~

June 18	To Cash	50	Aug 30	435
Oct 26	Cash	200		
	Rep Revolver	25		
May 30	1 qt measure	50		

Jan 26	Cash	1.00	✓
Feb 6	Cash	15.00	✓
" 17	Hauling logs	1.00	
" 18	" "	2.50	
" 21	" "	5.00	
" 27	" "	2.00	
Mar 15	Cash	250	✓
" 17	Cash	29.60	
Mar 18	Cash	1000	✓
Apr 18	Haul Edgingo	2.00	
Mar 28	To Cash by A. Johnson	450	
May 1	" Cash	2500	
" 30	" "	5000	
July 12	" "	2000	
Sept 2	Haul Lumber from site		

Dr Aug Carlson Cr.

Aug	17	To Cash	100	Sept	20	By 70 ^{lb} Potatoes @ 1/2 ^c	105
Sept	20	.. Wash Pan	40	Oct	2	.. Hay	1800
1901				Feb	19	.. Oats	1250
Feb	25	.. Stove & Drum	1350			.. Bal due oats	65
						.. 65 .. Oats	<u>70</u>
			<u>1490</u>				<u>9290</u>
Mar	1	To Bal	1800	Mar	1	To, Bal	1800
July	1	.. Cash	125				
1902							
Jan	28	To Cash or Wharfing	6.50				

Dr. *Chas. Coville* Cr

Oct	11	1/2 Soling shoes	1 50	Feb 25	By Oats	6 00
..	..	Rep shot gun	3 00			
Feb	25	.. Deer Hides	1 00			
..	..	.. Cash	<u>1 00</u>			
			6 50			<u>6 00</u>
Feb	25	To Bal.	50	May 25	By Cash	1 00
Apr	5	1/2 Soling Boots	<u>1 25</u>			
May	1	Acct Rend	1 75			

Dr. *Mr. Morgan* Cr

July	2	To 2 Roof Caps	2 75	Aug 1	By Cash	2 75
------	---	----------------	------	-------	---------	------

Dr C. O. Day Cr

June	17	Horse pasture	250		By Pastorage	1000
..	..	Cash	100	May 25	" Labor	1200
Oct	9	2 sheets tin	60	Oct 21	By Cash	200
Nov	19	1 Pr $\frac{1}{2}$ soles	25			
Dec	24	Cash	100			
		Tea pot	<u>75</u>			
May	25	To Cash	610			
			1200			

Dr *Mr Dickson* Cr

¹⁹⁰⁰
Sept 17 Rep Shot Gun
Nov 8 Decr Rend

¹⁹⁰¹
2 00 Nov 22 By 102# Carrots

45

Dr Olin + Clay Cr

Jan 17 Paid Rent

10 00 Mar 24 By Cash

10 00

Dr Pott Rowland Cr

June 22 Rep Shoes
Nov 8 Oct Rent

1.25 Jan 2 By Cash

1.25

C. O. French

Dr

Cr.

1900						
Dec	8	To Cash	1000	✓		
"	22	" "	2000	✓		
Jan	12	" "	1000	✓		
Feb	7	" "	1000	✓		
"	22	" "	500	✓		
Mar	4	" "	1300	✓		
"	24	" "	1000	✓		
Apr	13	" "	1000	✓		
"	8	Barley	810	✓		
"	27	Cash	1950	✓		
May	18	" "	500	✓		
June	13	" " Cash	6500	✓		
July	6	" "	500	✓		
"	12	" " Cash	1200	✓		
Sept	14	" "	2800	✓		
Nov	16	" "	500	✓		
"	30	" "	500	✓		
Dec	21	" "	450	✓		
"	28	" "	700	✓		
Feb	8	" "	500	✓		
Mar	1	" "	500	✓		
"	15	" "	350	✓		
May	1	" "	500	✓	use of Room	\$968.00

C. E. House

Dr

Cr

1900				1901	
Sept	8	1 Road lumber	1 00	Dec 7	By Indee 2 000
"	17	" " "	1 00		
Nov	2	Haul Bricks	2 000		
"	21	Rep. Pump	750		
"	26	" Pump	1 00		
Feb	1	" "	1 00		
"	10	Haul ice & Sawdust	<u>8 75</u>		
			2 825	Mar 1	By Bal <u>8 25</u>
					<u>2 825</u>
Mar	1	Acct Rend	<u>8 25</u>		
Mar	19	Haul lumber (C. Riddle)	50		
"	20	Rep Pump	1 00		
"	"	6 Siding Shanty Hand	75		
Apr	11	Rep Bike Seat	85		
June	30	Rep Paper Roller	80		
"	29	" T Pot	25		
"	24	1 Pipe 1/4" Pipe	25		
July	15	Haul lumber	25		
"	22	Teaming	50		
Sept	25	Putting up Heater Pipe	2 00		
"	14	Cash on acct	50 00		
"	17	Rep Slot Machine	75		
Nov	6	Haul lumber	<u>1 00</u>		
			5 700		
Nov	8	Acct Rend			
Nov	13	Haul Potatoes	2 00		
"	14	Rep Pump	1 00		
"	"	52 H. Labor Gas House @ 35¢	18 20		
"	"	9 ft 1/2 in Pipe	2 25		
"	"	3-1/2 in elbows	75		
"	"	2 bushings 1/2 x 3/4	40		
"	"	1 Union	25		
"	"	2 nipples	<u>50</u>		
			8 235		

C. B. Harris

Dr.

Cr.

May	1	Acct Rend	4 05	Sept 20	By Assay	1 50
"	5	1 joint Stove Pipe	25	"	" " Cash	2 00
Aug	20	Bake Oven	8 50	Nov 23	" Eggs	50
"	21	File 2 Saws	75	1902	Feb 21	by 1000# Hay
Dec 1901	5	10" sheet Steel	1 50			
Nov	23	1 Cooking Tank	4 00			
Dec 1902	7	1 Queen Stove	7 00			
Feb	15	Order on Thomas	1 00			
		Flour	2 50			
Mar	8	2c Copper Pts	2 00			
		30# Potatoes	.60			
"	15	Rep Rifle	5 00			
Nov	18	Churn	1 75			
"	"	Seed Potatoes	2 00			
Nov	8	Sheet Iron	50			
"	29	Roof Plate	1 50			
Dec	6	Rep Line	2 50			

Dr.

Jas. Wallace

Cr.

Feb	16	File new saw	75
Mar	11	Rep Tinware	75
"	"	1 Stock Boiler	2 25
Apr	30	Rep Tinware	75
Sept	26	Rep Stew Kettle	50
			<u>5 00</u>
Nov	8	Acct Rend	
Dec	11	Rep Spicket	50
		" Photograph	1 00
1902	Mar 10	Rep Pugs	50
May	1	Screen Door	3 00
"	"	Plow in garden	3 00
Dec	1	Acct Rend	13 00

E. Hardwick.

Dr

Cr

1899					
Dec	7	Queen Stove	10 00	Sept 20	By lumber
"	10	Cake pan + butter	50		
"	24	17 Joint	25		
1899 Jan	7	Hair cut	25		

Dr		Lee	Lee	Cr		
Jan	26	Rep watch	50	Apr	1	By wash
Feb	25	" Tea Pot	25	"	17	"
Apr	6	Rep. Gun	50	"	"	"
"	17	Cash Box	1 50	Nov	14	" Hay
June	11	Rep Boiler	75			
"	20	" Shoes	1 50			
July	22	Cash	5 00	Jan	1	By Counter
Sept	14	Apples	90			
July	8	Beer	3 25			
Oct	20	Cash	5 00			
Nov	2	1 Bot	1 60			
"	7	wine	10			
			<u>15 20</u>			

Jan	15	Tea Chest	14 00	Jan	25	By Bal due
Feb	2	Ear cups & Cutler	1 25			
Jan	26	Cash from Aunties	5 00			
Feb	22	Battle Boyz	1 00			
"	"	Cash	<u>50</u>			

B. Hall

Dr

Cr.

1901						
Jan	10	Hauling Goods	2 50	Mar 6	By Check	14 50
Feb	15	3 days work by team	<u>12 00</u>			
			14 50			
Mar	15	Haul Box to Ranch	75	Nov 8	Cash	2 85
"	19	140# Hay @ 1 1/2¢	<u>2 10</u>			
			2 85			
Nov	8	Acct Rend				
Mar	27	Haul Hay to Ranch ^{3 men & team}	7 00	Apr 1	By Hay 250# 1 1/2¢	3 50
Apr	26	Haul Hay	<u>3 00</u>	" 3	" " 840# "	<u>10 50</u>
		bal	<u>4 00</u>		" " 910# "	<u>14 00</u>
			<u>14 00</u>		" " 125	

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Dr Jack Bromley Cr

Feb	8	1/2 sole shoes	<u>1 25</u>	Feb 25	By Cash	<u>1 25</u>
Apr	5	1 Reflector	3 00		By Goldborough	3 50
"	"	Bake Pan	<u>50</u>			
			3 50			

Provincial Government.

Dr

Cr

Dec	22	To 14 ricks wood	28 00	Dec 22	By Cash	40 00
Mar	9	" 6 " "	<u>12 00</u>			
			40 00			

July	14	4 Shingles Govt Building	1 00
Sept	23	Rep Furniture	1 50
Oct	24	2 Shingles	75
Oct	8	2 Flue Stops	<u>50</u>
			3 75

Nov	8	Acct Rend	
Dec	1	Rep elbow stove	25
"	"	1 Joint Pipe	25
"	"	1 Flue Stop	25
"	"	Setting up Stove	1 00
"	"	Rep Tiles	<u>1 00</u>
May 1902	1	Acct Rend	6 50

Dr Mr. Cunningham Cr

Apr	1	To of Five @ 102 Rem Mo	7 00	Apr	1	By 1 Mo Rend	1 00
"	2	2 Joints Pipe	80	Sept	1	" Stove	7 00

Cr Wm Simpson Dr

July	15	1 Roof Cap	1 25
	20	1 Joint Pipe, & Hood	60
Aug	2	Rep Shoes	25

Hotel Jackson

Dr

Cr

Oct	30	Key Checks + Rings	1 00	Mar	1	By acct	2 85
Nov	2	1 Cake Cutter	25	"	"	" Cash	<u>4 00</u>
"	13	1 Sucker pump	35				6 85
Dec	22	17 joints + Cap	1 00				
"	27	1 Damper	35				
Jan	30	Water Back	<u>4 00</u>				
Mar	1	Acct Rend	6 85				
"	10	Stone	10 00	Apr	13	By Cash + Acct	16 75
"	"	Bake drum	3 00				
"	"	Roof sheet	75				
"	22	Haul lumber	50				
"	23	" Gravel	75				
Apr	1	2 Soling shoes J.S.	1 50				
"	3	1 Roof sheet	<u>25</u>				
			16 75				
Apr	17	Rep Tinware + Faucet	1 00	Apr	27	By Range	40 00
"	27	To Cash on Range	15 00	May	2	" Hay 164 [#]	2 46
"	29	" " " "	25 00	"	12	" " 105 [#]	<u>1 95</u>
May	2	Haul Wood	6 80				44 04
June	22	Rep Harness	75				
"	"	Haul Trees	75				
July	7	Rep Harness	<u>75</u>			To	<u>4 51</u>
"	8	Acct Rend	49 55			To Bal	49 55
"	8	Acct Rend	4 51	July	11	Cash. By Duncan	75
July	22	File 2 Saws + Car	1 00				
Aug	22	Pain Rod	25				
"	27	Haul Wood	3 00				
Sept	3	Rep Kettle	25				
"	12	Haul Spuds	10 00				
"	13	" Poles	<u>3 00</u>				
		Awarded P. 57	22 51				<u>75</u>

Dr Mrs Jameson

Cr

Jan	11	Stove + Drum	13 50	Jan	11	By Cash	5 00
						Oats	5 00
						Bal Due	<u>3 50</u>
							13 50
Nov	8	Acct Rend	13 50				

Dr Wm Thomas

Cr

1899	Nov	23	Joint Stove Pipe	25	1899	Nov	30	By Cash	30
			Cutting Bolts	10					
			Stove pipe collar	25					
			1- $\frac{3}{16}$ Drill Bit	35					
1900	July	15	Bal due on rifle	<u>25</u>				To Bal	<u>90</u>
				1 20					1 20
1901	Nov	8	Acct Rend	90					

Dr *Jas Jameson* Cr

Dec	13	Roof sheet	<u>75</u>		
May	1	Acct Rend	75		

1900
 July 10 Rep Shoes - 75
 June 26 Haul chips 50

Nov 5	Acct Rend	<u>125</u>	Nov 9	Cash	<u>125</u>	
"	26	Haul Blocks	2.00	Dec 28	Pay Cash	10.00
"	"	12 H. Labr on jail	3.60	"	Discount	70
"	30	1 load from jail	50	Feb 25	MB of Cash	<u>275</u>
"	"	Haul work Bench	25			1445
"	"	1 Thumble	35			
Dec 1	2	Rolls Tar Paper	4.00			
"	28	Haul Hay	3.00			
		Cutting Glass	<u>25</u>			
Feb 4		Acct Rend	1445			

Allison Milling Co

Dr

Cr

Sept	19	Mend lines	50	Nov	2	By 520 ft Lumber	
Oct	9	1 Stone	10 00	Oct	23	" 427 ft "	
"	"	Painting Pipe	25				
"	"	Delivering	1 50				

Dr

Quong Yune

Cr

Jan	24	Bot on Pot	25	Nov	17	By Vegetables	3 00
Feb	13	Bread Pan	50	Nov	19	" Hay 1 Ton	20 00
June	11	Rep Boots	1 25				
Nov	19	Cash	10 00				

G. Myrdock

Dr

Cr

1900			
May	26	Roof sheet	1 25
"	"	Floor safe	1 25
"	28	Joint Pipe $\frac{1}{2}$ pull up same	50
"	"	5 " "	2 00
June	15	Wash tub	50
"	25	Dipper	35
"	27	Cash	5 00
"	15	Rep shoes	50
Sept	19	Haul fencing	4 00
"	22	" Lumber	3 00
Oct	11	Strainer pail	1 50
"	27	3 $\frac{1}{2}$ ft $\frac{1}{2}$ in Pipe	50
Nov	12	Haul Slabs	3 00
"	"	$\frac{1}{2}$ in T	25
"	23	Sawdust	3 00
"	"	8 tin Shingles	25
"	"	1 sheet tin 12x22	15
"	"	1-6 in Lumber	25
Dec	22	Camp shade	50
"	"	Pint measure	10
Jan	22	Queen Stove	5 00
"	"	4 joints Pipe @ 45¢	1 80
"	"	3-2nd Hand pipe	40
"	"	1 " " Elbow	15
"	"	Set up stove, T joint	1 00
"	"	1 Load slabs	3 00
Feb	4	Put up ice	6 00
"	"	Load logs	2 00
"	6	4# sheet Iron	50
"	"	Load Coal	1 25
"	"	$\frac{1}{2}$ soling Ladies shoes	65
"	8	Roof sheet	75
"	"	Brot food P.H.H	50.75

Rennie & Bell

Dr

Cr

July	28	Due Bill	500	Oct 31	By Indre etc	7835
Sept	9	Rep shoes	25			
Oct	22	haul wood	735			
"	24	" " To store	25			
"	"	Setting up stove	75			
"	"	1 sheet tin	25 50			
Nov	11	Cash	1000			
Dec	7	"	450			
"	22	"	3000			
"	23	"	1200			
Jan	11	"	975			
"	28	Cover on can	35			
Feb	16	bricks wood	1200			
"	26	8 ^h labor on ice @ 135	<u>1080</u>			
			10350	Mar 1	By Bal	<u>2515</u>
Mar	1	Acct Rend	2515	Mar 1	By Acct	2515
Mar	11	To 2 Ricks wood	400	Apr 20	By Acct	5640
Apr	20	Acct Rend		"	" " Cash	1760
"	13	Cash + Check ²⁰	<u>7000</u>			
			7400			<u>7400</u>

Summers & Co.

Dr

Cr

Feb	1	Acct Rend	51 25	Feb 1	By Acct	48 50
"	4	Clean rod	25			
"	7	2 men & team 7 h.	7 00			
"	13	cover on can	25			
"	"	Bottom on Pail	25			
"	15	Rep Bucket	25			
"	18	" Shaps	25			
"	19	Haul meat	50			
"	"	File saw	50	Mar 1	By Bal	12 10
			<u>60 60</u>			<u>60 60</u>
Mar	1	Acct Rend	12 10			
"	6	meat saw	50			
"	"	File x "	75			
"	7	Haul meat	25			
"	12	2 Soling shoes S. McDougal	1 25			
"	17	Haul meat	25			
"	24	File 2 saws	1 00			
April	1	Haul meat	25			
"	"	Rep Boots	35			
"	11	Haul meat	50			
"	18	" "	50			
"	19	" "	50			
"	22	" "	50			
"	27	" "	50			
May	26	Rep shoes	25			
"	27	Haul meat	50			
June	4	Use of team 1 day	1 00			
"	5	" "	50			
"	11	File Saw	50			
"	12	Haul meat	50			
"	16	" "	50			
"	19	Rep Pump	50			
		Forwarded	<u>2 84 81</u>			

C. Waterman

Feb	4	Haul coal	14 00	Mar 6	By Check	2 00
"	#	Build coal bin 12 h.	3 55	July 12	" "	<u>32 00</u>
"	18	Haul Brick	2 00			34 00
May	26	" Baggage	2 00			
June	"	" Stone	50			
"	27	" Load Lumber	1 00			
June	4	Setting up stove	1 50			
"	11	Haul Household goods	7 00			
"	16	1 Piece zinc	55			
"	18	Drayage	50			
"	30	Use team	<u>1 00</u>			
			34 00			
Oct	5	2 Piece zinc	1 00			
"	"	1 Blue tarp	25			
"	"	Black 2 Stoves	50			
"	"	Hauling & Setting up stoves	8 00			
Nov	19	4 h Labor on well	1 40			
"	26	putting on 2 padlocks	75			
"	29	12 h. Labor clearing yard & mud	7 20			
Dec	2	1 Bath tub	6 75			
"	"	1 Fire shovel	35			
"	10	1 Taper joint	50			
"	"	Delivering & setting up warm closet	1 50			
"	12	1 Queen stove	7 00			
"	"	1 Roof sheet	1 50			
"	"	Setting up stove	1 00			
"	"	Putting pipe together	25			
"	"	1-6 in Safe	75			
"	18	2 Stove Screens	7 00			
"	19	Leaming	1 50			
Jan	3	6 Loads manure	<u>9 00</u>			
		Food P 66	\$ 51 20			

Dr. Whillans

Dr

Cr

Nov	5	Queen Stove	7 00	Nov	5	By Cash	5 00
"	"	T Joint	75	Nov	1901	"	
"	"	Taper "	50	Jan	18	"	2 00
"	"	"		"	12	"	1 25
Dec	20	Wood	2 00	Feb	18	"	1 00
Feb	9	Hauling Wood	<u>4 00</u>				
			14 25	Mar	1	By Bal	<u>5 00</u>
Mar	1	Acct Rend	5 00				14 25
				Mar	9	By Cash	<u>5 00</u>

Dr. Al. Olerich

Cr

May	5	1 Sprinkler	1 50	Jan	19	By Cash	1 50
"	"	Rep Spur	35	July	11	"	35
June	1	1 Tube	35	Apr	12	134 Eggs	1 00
Nov	9	1 Roof Sheet	1 25	"	26	Cabbage	25
	28	Rep Shoes	1 00				
Apr	24	1/2 Soling Shoes	<u>1 50</u>				3 10
			5 95			To Bal Due	<u>2 85</u>
							5 95

Dr Simpson & McEntosh

Cr

June	26	Rail Wood	75	June	14	Cash	<u>1 50</u>
July	1	To Wood	<u>75</u>				
		Total	1 50				
Nov	8	Acct Rend					

Hugh Hunter

Dr				Cr			
Mar	6	To 6 Ricks wood	4 50	Jan	11	By Cash	1 40
"	"	Hauling 4 Ricks	1 50	Feb	10	" Eggs	1 00
"	19	3 Loads manure	3 75	Mar	2	" "	1 00
"	20	1	1 25	"	15	" "	50
Apr	16	Hammer Handle	35	"	16	" "	1 00
"	22	1 Sprinkler	1 75	"	24	" "	1 00
"	"	Berlin trees	75	"	25	" "	60
May	14	Lumber to house	75	Apr	6	" "	1 20
May	15	1 Blue stop	25	"	13	" "	1 00
Sept	26	2 Galva Buckets	8 00	"	27	" "	50
Sept	28						
			17 85				
						To	9 50
						To Bal	8 85
							17 85
Nov	8	Acct Rend	8 35	Nov	8	By acct	8 35

Dr Wm Wilson Cr

Jan	19	Stove Pipe Collar	35	Feb	19	By Cash	60
"	"	Nail shoes	25				
			<u>60</u>				<u>60</u>
July	13	Haul Lumber	1 25				
"	15	Roof Cap	1 25				
"	16	Haul Lumber	75				
Aug	20	Shut down	25				
Oct	8	Stove Pipe Collar	35				
			<u>3 75</u>	Apr	17	By Cash	<u>3 75</u>
Nov	8	Acct Rend					
"	19	Setting up stove	1 00				
Dec	9	1 Street Lamp	1 50				
		2 Door Keys	50				
		Rep Rubber	35				

G. Murdoch.

Dr

Cr

Feb	8	Post paid from P. 37.	50.85	Aug	5	By Cash, D.O. Day.	1000
Feb	16	2 Load Sawdust	150	"	"	" " C.O. F	1000
"	19	File X cut saw	75				
"	"	Haul wood	125				
"	23	1 Load Coal.	125				
"	25	2 " "	<u>250</u>				
Mar	1	Acct Rend	5760				
"	1	Haul Lumber	800				
"	11	Bake Drum	800				
"	"	Stone Pipe	85				
Apr	19	1 Sprinkler	175				
May	2	Haul Edgings	250				
"	6	2 ft Coil Spring					
June	6	Use Team 2 days	400				
"	8	Haul Coal	170				
28	28	8 th Sheet Steel	100				
July	22	Haul Logs	250				
"	25	" Rock	100				
Aug	3	6 days work C.O. F	1800				
"	5	" " D.O. Day	1500				
"	"	1/2 day Team	350				
"	12	9 h. Teaming (204)	600				
Sept	30	Haul Lumber	<u>350</u>			Bal Due	<u>10420</u>
			<u>12420</u>				<u>12420</u>
Nov	8	Acct Rend	10420	Nov	12	By Counter	9560

Wm. Finley

Dr.		Cr.				
Feb	2	File & Gum saw	1 35	Dec 31	By Counter acct	7 35
"	10	Rep shoes	25			
Mar	9	" "	35			
Apr	21	Rep Collars	50			
June	27	Calf Muzzle	75			
"	28	Rep Shoes	65			
July	26	Recoiling Carim (Hunter)	2 50			
Nov	12	File saw	1 00			
Dec	31	House showing	1 50			
			<u>8 65</u>			

Dr.		Cr.				
Feb	4	1 Roof sheet	75	Feb 27	By Cash stove rent	1 00
"	"	Sheet tin	50	Apr 26	" " " "	1 00
"	"	Setting up stove	1 00			
"	"	Stove rent 100 per year				
"	27	" Rent on stove Mar 4	1 00			

Dr.		Cr.				
Nov	4	Haul lumber	5 00	Nov 13	Cash	<u>5 00</u>
"	8	Acct Rend.				
"	14	1 Queen Stove @ 75 per m				
Dec	14	1 mo rent	1 00	Dec 28	By Cash	1 00
Jan	14	3 weeks	<u>75</u>	"	3 joints Pipe	<u>75</u>
			<u>1 25</u>			<u>1 75</u>
Mar	16	Rep Shoes	<u>35</u>	Mar 28	Cash	<u>35</u>

R. Stevenson

Dr

Cr

Oct	7	Rep shoes	50	1888	Nov	14	By 26 th Iron	2112
"	"	"	50		"	25	" 176 [#] "	1405
Nov	17	" Spectacles	1 00	1900	Feb	27	" 792 [#] "	6336
"	"	" Boots	2 00					
"	22	" Shoes	25					
Sept	24	Rep whip	25					
"	28	" Boots	2 50					
Dec	18	"	2 50					

Dr

H. Cowan

Cr

Feb	25	To Wood	9 00	Feb 22	By Cash	5 00
				Mar 1	By Bal	<u>4 00</u>
						9 00
Mar	1	Acct Rend	4 00			
"	6	File x Cut Saw	75			
April	1	Back Pump	75			
June	26	File Saw Cuts	75			
July	19	Back Pump	75			
Aug	22	Hang Ax	25			
Oct	30	Load Logs	2 50			
Nov	5	File x cut Saw	75			
			<u>10 00</u>			
1901						
Nov	8	acct Rend				
"	29	Rep Roof	25			
"	"	1/2 Soling shoes	75			
Jan	17	4 Road Logs	12 00			

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Books & Co.

Dr

Cr

	Date	Description		
Feb	25	70 1/2 soling shoes	1 25	
"	28	Hauling rocks	<u>1 25</u>	
Mar	1	Acct Rend	2 50	
<hr/>				
"	1	Cleaning pipe	50	
"	9	Rep block	2 00	
"	18	Hauling Shingles	5 00	
"	20	2 men 3/4 h. haul sawdust @ 125	5 75	
"	21	2 men 3 h. lumber @ 150	3 00	
"	22	1 man & team 6 h @ 75	4 50	
"	29	" " " 7 h.	5 35	
"	24	" " " 3 1/2 h "	<u>2 62 1/2</u>	
Apr	1	Acct Rend	28 62 1/2	
June	11	2 flue stops	50	
"	20	Haul lumber	3 50	
"	24	" Shale 4 1/2 h.	3 00	
"	26	Rep floor	2 50	
"	"	Flag Pole	2 50	
"	"	" " " Dart	<u>2 50</u>	
Aug	2	Acct Rend	\$40 87 1/2	
Sept	15	Haul Lumber C. House	2 50	
Oct	13	" " " "	62 25	
Oct	7	1 mgler J. Elbow	1 00	
"	"	Setting up stove	<u>1 00</u>	
			1 07 62 1/2	
Nov	8	Acct Rend		
"	16	6 th sheet Iron	90	
"	18	1 screen for stove	1 75	
"	"	1 safe	2 50	
"	"	1 long taper joint	50	
"	"	1 T joint	75	
"	"	6 h. time	4 50	
Jan	8	1/2 soling shoes (Webb)	75	
Apr	11	To Cash	<u>25</u>	
			96 5	

1901

Nov 8 By Contra Acct

1 07 62 1/2

V. F. & Co. Co.

Dr

Cr

Feb	25	5 ^h Labor on Bridge	250	Apr	3	By Check	7500
"	26	" Leaming	75	"	18	" "	5000
"	28	" "	50	"	24	" "	3500
"	"	" 3 h. Labor on Bridge ^{valued in}	150	June	13	" "	5400
Mar	2	Labor ^{3^h} on Bridge ^{@ 75} soldering	150	"	"	" "	2810
"	"	2 ³ / ₄ # Solder	100	"	"	" 1 Pint no Lot	19600
"	7	10 h Leaming 2 men @ 100	1000				<u>36810</u>
"	9	Work survey grade	100				
Apr	8	Labor on Bidge 8 h @ 50	400				
"	9	" " " 5 1/2 " "	275				
"	"	3 1/2 # Solder	100				
"	"	3 # nails	30				
"	"	Charcoal	25				
"	"	7 # Sheet Iron	105				
"	"	Contract	35000				
"	23	1 man Labor 4 1/2 h. @ 300	1350				
"	10	" " Team 5 1/2 h @ 700	3850				
"	"	" " " 1/2 day @ 300	150				
			<u>36810</u>				

1901	May	13	To cash	13600	1901	May	1	By Lots	40000
"	July	11	" " Per E. W.	2000					
"	"	13	Haul Coal to office	200					
"	Aug	1	Cash	2000					
"	Sept	25	File Saw, X cut	100					
"	Dec	30	Cut & Haul 2 cords ^{20 in} wood	800					
"	"	"	1 Coal Screen	750					
"	Jan	2	Haul Poles etc	350					
"	"	"	1 1/2 Elbow	25					
"	"	4	Haul Lumber	50					
				<u>19875</u>					

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Dr *Wm Huckling* Cr

Mar	18	To Learning	1 00	Apr	13	By Check	<u>32 95</u>
"	19	" "	75	"	"	Cash	
"	22	..lime, sand water etc	1 85				
"	23	3 h. Learning @ 75	1 50				
"	"	To 25 tin shingles	75				
"	"	6 blue shingles	1 20				
"	"	4 sheets tin	1 40				
"	24	1 load lumber	1 00				
"	26	7 days labor @ 300	<u>2 100</u>				
Apr	8	Acct Rend	30 45				
"	"	B. Hall E. Watson	<u>2 50</u>				

Dr *R. A. Brown* Cr
 June 29 ~~Five Back~~
~~Rob. Brown~~ 1 50

Dr. Sam Spencer

Mar	17	201 Roof sheet	75		
"	"	Setting up stove	75		
"	"	1 Paper joint	25		
Oct	5	1 Road wood	<u>1 00</u>		
			2 85	Nov 10	By Cash 2 85
Nov	8	acct Rend			
Dec	11	Setting up stove	1 00	May 25	By Cash <u>5 25</u>
"	"	1 Piece Pine	1 00		
Jan	23	1 Paper joint	2 00		
Jan	23	1 Paper joint	25		
"	31	Haul Coal	2 00		
Apr	10	" Wood	<u>1 00</u>		
May	1	Acct Rend	<u>5 25</u>		

Dr. Jas Hestlop

Mar	21	1/2 Soling shoes	1 25	Apr 16	By Book 1 25
Apr	16	20 Sundry Pins	2 00	Oct 26	" Cash 5 00
June	11	Rep Tape	50		
"	22	" "	50		
Sept	19	" Chain	50		
"	"	" Chromometer	<u>50</u>		
			5 25		
		By Bal	<u>1 00</u>		
			<u>6 25</u>		
Nov	29	Rep Tape	75	Oct 26	By Bal 1 00
Dec	19	Hauling Rock	75		
"	31	21 Lin Shingles	63		
"	"	Hauling Shingles	75		
"	"	7 ft 10 in Cutter	1 05		
"	"	1 Piece tin	15		
Jan 1902	21	Hauling Shavings	4 00		
"	22	" Saw dust	3 50		
"	26	Cont Pigs 73	<u>3 00</u>		
			<u>14 58</u>		

Dr. Geo Aldous Cr

1908			1900			
July 1	11	Acct Brod ford	73 90	Aug 11	Brod ford	57 85
Apr	1	Queen Stove	15 00	Apr 13	By Cash ^{McDonald}	10 00
"	"	1 Damper	25	May 7	" "	7 00
"	"	1 Roof Slange	75			
"	"	2 Saps	1 50			
"	"	Setting up stove	1 00			
"	17	Double Steamer	2 00			
"	26	6 th Wire @ 15 [¢]	90			
"	"	Five Pipes	1 50			
Feb	25	Roof Sheet	75			
"	"	1 Sheet tin } ^{McDonald}	50			
"	"	Setting up stove	1 00			
Apr	29	1 Roaster	1 50			
"	"	2 Iron pans	75			
May	1st	Team to haul wood	75			
"	30	Rep Roof	75			
		Total	107 50			25 50
July	8	Acct Rend	25 95	July 27	By Cash Per Snowden	105 50
Aug	20	2 Load Rock	2 00	May	" 245 th Hay 1 st	3 05 ⁴
"	24	Labron Roof	2 00			
Sept	3	To Haul Stone	50			
"	16	Haul wood	3 00			
Oct	30	5 loads Teaming	5 00		By Bal Due	32 59
			<u>41 45</u>			<u>41 45</u>
Nov	8	Acct Rend	32 99			

Dr Geo Goldborough Cr

Mar	5	1 Reflector	3 00	July 10	By Cash	6 00
"	"	1 Bake Pan	75			
Apr	27	" "	75			
"	"	Rep Shot Gun	<u>1 50</u>			
			<u>6 00</u>			

Dr Wardle & Thomas Cr

Apr	20	Towee Team	<u>50</u>	Apr 30	By Cash	<u>50</u>
July	7	File Saw	50			
"	13	" "	50			
Aug	5	" "	50			
	22	Haul Meat	50			
Sept	24	File Saw	50			
Oct	5	Haul Hides	1 00			
Oct	13	" "	<u>1 00</u>			
Nov	6		<u>4 50</u>			
Nov	8	Geet Rend	4 50	Jan 23	By Cash	50
Jan	16	File Saw	50	" "	Counter acct	<u>4 00</u>
"	23	" "	50			4 50
			<u>5 50</u>			

Stella Hatley

Dr

Cr

Dr		Cr					
Apr	15	1 Queen Stove	9 00	Apr	27	Cash on Range	45 00
"	"	6 joints Pipe	1 50	May	10	Cash on acct	86 00
"	"	2 Flue stops	50	"	"	Dues	6 50
"	"	2 Elbows	1 00	Aug	5	Cash	25 00
"	"	1 Damper	35				
"	"	1 Rick wood	2 00				
"	"	1 Piece Zinc	85				
"	"	Setting up stove	75				
"	16	4 h. labor	2 00				
"	"	18 ft 1x12 lumber	54				
"	"	1 st nails	10				
"	18	5-6 ft lumber	1 68				
"	"	8 h. labor	4 00				
"	26	water closet	6 00				
"	27	Setting up Range	1 00				
"	"	2 lengths Pipe	1 00				
"	"	1 " "	25				
"	"	3 Hour Time	1 50				
"	"	1 Range	45 00				
"	"	1 Roof sheet	1 00				
"	29	38 ft 1x12 lumber	90				
"	"	Rep Bed Stead	2 00				
"	"	Labor on Furniture	6 00				
May	3	Wood	4 00				
			<u>95 00</u>				
"	11	1 Door Bolt	50				
"	"	4 h. labor	2 00				
"	"	2 nd Nails	20				
"	"	Rep Pict. (Bagma)	1 50				
July	7	Rep Hair Brush etc (Bagma)	50				
Nov	1	Cash	1 000				

Dr Summers & Co

June	32	Brot Food	25 75		
June	22	File Saw	50		
"	24	Load Shale	1 00		
July	2	File Saw	50		
	6	Staul lumber (Slaughter House)	7 00		
	11	" Hay	1 50		
	16	" Meat	50		
	26	" "	50		
Aug	2	" "	50		
"	5	" "	50		
	10	" "	50		
	13	File Saw	50		
	14	Haul meat	50		
	15	Lumber to Ranch, 7 hours	4 90		
	21	Haul meat	50		
	26	" "	50		
Sept	3	Haul lumber	2 00		
	7	" Meat	50		
	24	File Saw	50		
Oct	21	" "	50		
"	29	Haul Hay	1 00		
		Chgs on Rifle	<u>1 50</u>		
Nov	8	Acct Rend	49 35	Nov 12	By Counter 56 35
"	12	Use of team	50		
"	"	Rep Shoes	25		
	24	File Saw	50		
	29	" "	50		
Dec	14	" "	50		
"	17	Saw dust etc	2 00		
"	18	Roof sheet	1 25		
"	"	File hand saw	<u>50</u>		Bal
		To Bal	55 00		
			<u>1 00</u>		
			56 35		

Princeton School

Dr

Cr

June 18	Haul lumber	7 00			
June 26	To 30 Tin shingles	1 00	July 19	Cash	8 50
" 27	.. 1 Load lumber	<u>00</u>			
		8 50			
Sept 25	To Bal due on Bill	2 50			
Jan 20	" Clean stove pipe	<u>1 00</u>			
" 26	Acct Rend	<u>3 50</u>	Jan 28	To Cash	<u>3 50</u>

Dr Olive Pringle Cr

June 29	To Assent work	51 50	June 29	Cash on Assent	51 50
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Cr Mr Haegerman Dr

Oct 9	Haul wood	<u>2 00</u>	by Hay	<u>2 00</u>
Nov 8	Acct Rend			

French & Day

Cr

Dr.				
July	28	" "	6-60 P.M.	20 00
Oct	8	" "	6-60 P.M.	75 00
Dec	20	To Cash	P.M. 22.15	10 00
"	22	" "	P.M. 22.20	50 00
"	"	" "	P.M. 22.26	19 16
Mar	17	" "	P.M. 22.26	10 00
May	17	" "	Home	10 00
June	13	" "	P.M. 22.26	54 00
"	"	" "	Lot	68 00
July	6	D.O.S.		4 25
1902	30	" " "		59 00
May	12	Recording		7 50
June	21	" + Tax		4 00
July	28	"		2 50

Dr Hotel Jackson

Cr

Sept	13	Prot food from P. 33	2 2 01	Sept	13	Prot Food	75
"	14	1 Water Buck	5 00	"	20	cash	5 00
"		2 - $\frac{3}{4}$ " ⁱⁿ Elbows	50	Oct	2	By Cash	10 00
"		2 - $\frac{1}{2}$ " ⁱⁿ "	50				
"		6 - $\frac{3}{4}$ " ⁱⁿ Lock Nuts	1 50				
"		2 - $\frac{3}{4}$ " ⁱⁿ Unions	50				
"		5 - $\frac{3}{4}$ " ⁱⁿ nipples	1 25				
"		10 hours Labor (75¢)	7 50				
	15	1 Bar Tank	2 50				
"		Rep Old Tank	50				
	23	" Halter	25				
	25	Lemon Squeezer	25				
	29	Haul 4 cord wood	4 00				
Oct	1	Cut & thread pipe	50				
"	7	Haul Poles	<u>2 00</u>			To Bal	<u>33 01</u>
			48 76				48 76
Nov	8	To Acct Rend	33 01	Nov	9	By Cash	5 00
"	14	Cutting pipe	25	"	16	" "	5 00
"	16	1 Box Boards	2 00	"	30	" "	5 00
"	30	Haul 2 Loads wood	2 00	Dec	19	" 665 [#] Hay	6 65
Dec	11	Rep Skates	25	"	28	" 230 [#] "	2 30
"	18	Setting Buck Saw	25	Jan	26	" 230 [#] "	2 30
"	28	Putting up pipe & 2 joints	1 00				
Jan	8	Rep Rocking Chair	50				
"	9	2 men & team 1 1/2 ^h see	12 50				
"	22	Rep Kettle	<u>35</u>			To Bal	<u>24 86</u>
			<u>53 11</u>				53 11
Mar	17	Acct Rend	24 86	Mar	17	By Counter	15 61
"	"	To Error	4 04				
Apr	7	2 men & team 2 ^h	2 50				
"	"	2 Flue Shingles	50				
"	25	Haul Hay	<u>75</u>			Bal	<u>13 00</u>
			<u>28 61</u>				<u>28 61</u>
May	20	Acct Rend	13 00	May	20	Counter acct	13 00

Chas. E. Thomas

Dr.

Cr

Oct	25 to 26 ft $\frac{1}{2}$ " Pipe	5 20		
"	2 Elbows	50		
"	1 Union	25		
"	1 Nipple	25		
"	6 hours Time	<u>6 00</u>		
		12 20		
Nov	5 Deer Reed			
Nov	20 13 $\frac{1}{2}$ ft $\frac{1}{4}$ " pipe	1 40		
	2 - $\frac{3}{8}$ elbows	50		
	1 - $\frac{1}{2}$ " T	25		
	3 bushings	75		
	1 Drop light (out side)	2 00		
	4 H. Time	3 00		
Dec	16 Shaw Pipe	1 50		
Jan	29 Rep gear Plant	2 50		
Feb	16 Rep PO Box	<u>25</u>	Apr 25	By Contra Accts etc
Mar	17 Deer Reed	<u>12 15</u>		<u>7 4 15</u>
July	12 Cash	1 0 00		
Dec	5 Cash	1 3 50		
"	15 "	3 50		
"	28 "	5 00		
Apr	25 "	<u>3 0 00</u>		
		<u>7 4 15</u>		

A. E. House

Dr

Cr

Nov	9	Prot frid from P. 25	82 85	Sept 30	By Counter acct	1 20 51
Nov	19	32 ^h labor plumbing	24 00			
		3 wing elbows	75			
		2- ³ / ₈ cross	70			
		11 ft ³ / ₄ pipe	2 75			
		1- ³ / ₄ x 1" bushing	25			
		2- ³ / ₄ elbows	50			
	22	Rep Kettles (Nicolas)	85			
Dec	11	Door on Gas House	4 00			
"	17	Clean w.c	3 00			
"		Haul Lumber	<u>1 00</u>	Dec 15	Bal	<u>9 14</u>
"	18	Acct Rend	119 65			119 65
Dec	18	To Bal acct Rend	9 14	Feb 27	By Counter acct	9 14
	31	Rep Bangs (P)	25	Feb 2		
Jan	8	Rep Gas jets	75	Mar 27	By Counter	<u>127 00</u>
"	22	Putty in pump	2 50			
Jan	29	Thoyin cut gas ^{Plant}	75			
Feb	17	Rep work the shoes	85			
"	21	Rep Water Cuck	25			
Mar	1	Pa Cuck	7 00			
"	3	Sheet ^{in 2} from labor	4 45			
"	8	Griddle ^{Permanence}	25			
"	8	3 Sts C. Coal	1 50			
"	17	Nail shoes	35			
"	17	Chop Cook Stove	2 50			
"	18	" Fred. Stove	1 00			
"	27	4 Cook Stove	2 50			
"	"	10 lengths pipe	2 50			
"	"	1 Queen Stove	<u>7 00</u>			
			48 54			
Mar	27	By Bal	<u>82 46</u>			
			127 00			

Dr Jack Thymon Cr

Nov	2	Rep Kettle	25		
..	..	.. Shot Gun	250	1902 Feb 8	By Cash
					<u>2.50</u>

Dr J. Hamm Cr

Nov	8	1/2 Soling shoes	125	Nov	5	By Cartridges	150
Dec	28	Labor in Office	350	Feb	28	.. Adv	<u>1325</u>
1902							
Feb	20	.. ..	350				1525
..	26	.. ..	350				
..	28	.. ..	<u>350</u>				
1903			1525				
Feb	14	2 days labor	700	Feb	14	By Cash	700

Mr Dunsmoor

Dr

Cr

Dec	9	1 Queen Stone	7 00	Dec	31	By Cash	5 00
"	"	5 lengths pipe	1 25	"	"	Contra acct	<u>10 75</u>
"	"	1 Taper joint	50				<u>15 75</u>
"	"	1 elbow	50				
"	"	1 Damper	25				
"	"	1 Guide Board	1 25				
"	"	Setting up stove	1 00				
10	"	1 cut wood	<u>4 00</u>				
			15 75				
Dec	29	1 Load Logs	2 50				
Jan	3	Cash	2 50				
"	9	Cutting wood	1 50				
"	14	Trip to Jeyun	<u>2 00</u>				
		Total	<u>9 50</u>	Feb	1	By Contra %	<u>7 10</u>
Feb	1	Recd					
Feb	1	To Bal ^m acct	2 40				

Summers & Co

Dr				Cr			
Dec	15	But fork	55 35	Dec	18	By Bal with for 574	56 80
Jan	20	1 man & team	75	Jan	2	" Counter	10 25
"	21	Setting up stove	75				
"	28	1 man & team	<u>75</u>				<u>66 60</u>
Jan		" " " "	57 60				
		To Bal	<u>9 00</u>				
			66 60				
Jan	11	1 man Haul meat	75	Jan	2	By Bal	9 00
"	2	To Bal next hand	9 00			Cr by	
"	20	Rep meat saw	20			Cash by Lee Lee	5 00
"		Fill "	70				
"	24	Haul meat	75				
Jan	28	Haul ice fitting ^{ones} saw	4 25				
Feb	6	To Cash	3 25				
"	28	Hal Meat	75				
Mar	9	9 1/2 h. teaming 70¢	6 65				
"	10	" " " "	7 00				
"	11	" " " "	7 00				
"	12	9 1/2 " " "	6 65				
"	18	To Hauling meat	75				
"	30	" " " Hay	2 25				
"	31	" Filing C. saw	75				
April	3	Rep scales	25				
"	5	" Filing (2) saw	1 00				
"	9	" " " Splitting saw	50				
"	"	" " " Hand saw	<u>50</u>			To Bal	<u>30 15</u>
			44 15				44 15
Apr	18	To acct Reed	30 15				
May	24	" Haul meat	75				

Mrs. Wargon

Dr

Cr

Dec 14	To 8# Zinc	1 75	Dec 31	Cash	<u>2 00</u>
..	.. 1 Steamer Cover	<u>25</u>			
May 1	Acct Rend	<u>2 00</u>			

Dr Luke Gibson

Cr

Jan 16	To Rep Am	2 00	Jan 18	By Cash	2 00
"	.. 1 Wrench Screw	75	May 4	" "	75
Mar 10	file C.C. saw	75		settled	75

G. Murdoch

Dr

Cr

Nov	8	To Bal acct Rend	860	Dec 19	By 14 joints 6" Pipe @ 16¢	334
Dec	18	1 Forge Hood	325			
"	"	1 Roof Sheet	150			
"	19	Putting Pipe together	25			
"	20	Haul Coal	50			
1902 Jan	3	" "	80			
	9	4 joints 7" Pipe @ 50	200			
	2	3 " 6" " @ 16	48			
	"	1 Cap on Pipe	35			
	10	Haul Coal	50			
"	16	" "	50			
"	23	" 1 Ton "	250			
Feb	4	Putting up der	4.00			
"	25	Haul Coal	1.50			
Nov	15	Order on Bal	550			
			<u>3160</u>		To Bal	2936
1902 Dec	1	Acct Rend	2936	Dec 15	By Contra of	3866
"	17	By Bal	930			
			<u>3866</u>			
1903 June	12	To Lard Coal	100	Dec 15	By Bal	930
"	20	1 Milk Can	200	1905 July 3	Blacksmith bill cash to Tom Day milk steel	2155 900 1060 180
Oct	3	3 Days Haul wood	9.00			6225
Nov	12	2 L sow sows	1.50			4035
"	25	Trona + Man ^{1/2 1007}	3.00		By Bal	511.90
"	"	Roof Plate	50			
Dec	8	Haul Coal	2.00			
"	21	" "	3.00			
1904 Feb	5	Haul Hay	50			
"	14	" Coal	1.00			
April	11	H Roof sheet	1.25			
		milk can	2.25			
1905 Nov	23	1 scarp shovel	1.50			
Nov	20	cash shoes	1.60			

Geo Aldous

Dr

Cr

1901		1901		
Nov	8	To Bal Due Oct Rend	32 89	
Dec	18	1 Paper Joint	75	
"	"	1 Humble Big Stove	50	
"	19	Rep Stove	75	
"	"	1 stove Cover	50	
"	"	Rep safe	85	
1902	Jan	14	" Quik Pipe	25
"	Mar	9	Rep Bays Shors	25 00
"	May	20	Bar Tank	2 00 00
"	"	"	1 Drain	2 00
"	"	"	3 rd Time	1 50
"	Nov	1	Rep Shoes	40
"	"	19	Haul Coal	1 00
"	"	25	" Wood	1 00
			<u>44 24</u>	
			37 24	
1902	Dec	1	To Bal	
"	Dec	6	Haul Coal	4 00
"	"	8	" Wood	1 00
"	"	12	" "	1 50
"	"	16	1 Water Tank	4 00
"	"	18	Haul Wood	2 50
"	"	29	" "	2 50
1903	Jan	8	Rep lantern & Lamp	50
"	Mar	24	Rep Rubber Boots	25
"	May	11	7 h. with Team	5 25
"	"	"	10 h. " " "	7 50
"	"	15	8 " " " "	6 00
"	June	30	To haul trees	1 00
"	"	"	Rep Window	50

1902

~~Dec~~ To Bal

~~37 24~~

E. Waterman

Dr

Cr

Jan	3	Prot frid from P 41	51 20	Jan 29	By Cr on Lots	59 30
Jan	7	2 men 6 th @ 30 ^c coal	3 60			
"	"	Team 2 th @ 70 ^c	1 80			
"	8	2 men & team 3 ^{1/2} h	<u>3 30</u>			
Jan	27	Acct Rend	<u>\$ 59 30</u>			

Feb	5	1 Ox Handle	50	Mar 16	By 405 th Hay	5 00
"	"	1 man & team to coal	1 50	"	"	4 40
"	6	Rep stove	75	"	"	<u>3 35</u>
"	19	5 L Haul Coal	5 00			<u>12 75</u>
"	20	" " "	<u>5 00</u>			
"	26	Acct Rend	<u>12 75</u>			

April	2	Haul lumber	1 50	May 30	check	6 50
"	10	2 men & team haul Hay	<u>3 00</u>			
May	20	Stow Back	<u>2 00</u>			
			<u>6 50</u>			<u>6 50</u>

Oct	15	Rep Screen Screen Coal	75 2 50			
Nov	5	" "	1 25			
"	"	Haul Coal	4 00			
"	15	" " N. J. Rv.	7 00			
"	29	Moving Mrs. N. J. Rv.	<u>4 00</u>	1903 Dec 1	By V. F. M. + D of To Bal	8 75
			16 50			<u>6 75</u>

1903 Dec	1	Acct Rend	7 72			16 50
			4 72			<u>16 50</u>

Fred Reveley

Dr

Cr

Dec 30 Rep Gun

300

Jan 20 By Cash
Mar 8 by Cash

200

100
300

Dr

Dr

Whillans

Cr

Nov 19 Setting up stove

100

Jan 19 By Counter acct

500

Dec 9 1 street lamp

150

" " 2 Door keys

50

" " Rep Rubber

35

Jan 19 1 Stove Back

200

By Bal

25

525

525

Jan 26 ^{7.00} Weck Rund

25

July 28 Cash

200

May 22 1- Set Gears

200

Sept 29 1 Roof plate

150

Oct 3 Rep Shoes

85

Nov 13 Haul Hay

350

Dec 1 To Bal

610

810

810

¹⁹⁰² Dec 1 To Weck Rund

610

Dec 20 By Cash

610

V. P. & D. Co

Dr

Cr

1902			1901		
Jan	4	Brot for P. 46	195 75	May 1	Pay 4 Lots 400
	8	1 Plunger Pump	6 50	Jan 29	.. inst 13 20
	..	Cutting & Thread pipe	50		
	..	4 Bushings	40		
	..	3 1/2 ft 3/4 Pipe	87 1/2		
	9	Haul Lumber	70		
	..	lengthen Pump	100		
	10	Haul Coal & Pipe	100		
	..	Labr on pipe	400		
	13	1 1/2 h. Haul coal 2 run	500		
	..	Team ... 3 h	1 20		2 ee
	..	Pulling spout on Pipe	1 50		
	..	Cutting & Thread ..	50		
	..	1 Oil can	75		
	..	Pack foot valve	25		
	16	Haul wood	100		
	..	.. Lumber	80		
	..	Rep Cable	50		
	20	Haul Strap Iron	1 50		
	23	3 1/2 ft 1 1/4 in Pipe	75		
	..	2 - 1/2 1/4 bushing	30		
	..	2 - 3/4 Coupling	20		
	..	3 - 3/4 T	75		
	..	2 - 1 1/2 1/4 Reducer	70		
	..	3 ft 3/4 Pipe	60		
	..	1 Small Galid Pulley	25		
	..	Teaming	75		
	..	24 days work @ 4	96 00		
Jan	27	Acct Rend	326 00		

W^m Lawrence

Dr

Cr

Jan	20	1 Double Roof Cap	2 00	Jan 25	Cash on Acct	3 00
"	"	2 7 ⁱⁿ Pipe	70			
"	"	1 Y Joints	25-			
Feb	1	Rep Harness	1.50			
Mar	4	2 6 ⁱⁿ Thimbles	<u>30</u>		To Bal	<u>2 25-</u>
			<u>5-25-</u>			<u>5-25-</u>
¹⁹⁰² Dec	1	Acct Rend	2 25			

Dr H. Campbell

Cr

Mar	28	Rep Shoes	<u>2 25-</u>	May 10	Pay Cash	<u>2 25-</u>
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V. F. M. & D. C.

1901 June 13	Bo Cash	136 00	1901 May 1	By Lots	400 00
July 12	" "	20 00	1902 Jan 29	" int	<u>1300</u>
Aug 1	" "	20 00			41300
1902 Jan 29	" "	<u>177 30</u>			
" "	To Bal	<u>59 90</u>			
		41300			

Feb 3	Rep Forge	50	Jan 29	By Bal Due	59 90
" "	Haul Lumber	50	Feb 6	" Check	25 00
" 5	7.5 1/2 h. Labor on grade	15 45	Mar 1	check	12 55
" 10	" 1 Grade Contract	52 50	" "	on 2 seed	<u>5 00</u>
" 11	4 Men & Team Coal Bin	10 50			<u>102 45</u>
" 12	5 h. Haul Coal (2 men)	5 00			
" 13	3 h. " " " "	3 00			
" 18	5 h. " " " "	5 00			
" 19	5 h. " " " "	6 50			
" 25	Haul Lumber	<u>50</u>			
		<u>102 45</u>			

April 2	Haul Lumber	50	May 30	check	<u>6 55</u>
" 9	Lead on cable	1 50			
" 10	2 Men 3 h Teaming	3 00			
" 11	3 h " "	3 00			

May 20	1 3/4 Pz 1 3/4 2bb 1 3/4 1/4	75			
" 24	1 in Elbow ²⁵ 1 3/4 Bush ¹⁵	40			
" "	2 Bbl Waffer ²⁵ 1 1/2 ¹⁵ 1/4 ¹⁵	40			
		<u>6 55</u>			

May 28	Race Leather	25	Nov 13	By 48# Iron @ 7	4 92
Nov 15	To Teaming 2 h @ 75	<u>1 50</u>	" 27	" 69# " Ripe	<u>6 21</u>
" 22		1 75			10 53
	By Bal	<u>8 78</u>			
Feb 1	Acct Rend	10 53	Feb 1	By E. T. acct	10 53

Angus LaMont

Jan 24	Rep. ^{stair Pipe} stove lids	1.25	Feb 28	By Potatoes	1.25
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		Dr <u>Al. Johnson</u> Cr			
Mar	11	Rep harness	4.50	May 1	By Barber acct.
May	1	Acct Rend	<u>4.50</u>		
	9	Roof to Gate	<u>1.25</u>		
1902	Dec	1	acct Rend		

4.50
 1.25
5.75

H Cowan

Brut forward ^{from Page 44} 23 00

Feb	17	Rep Pump	75		
"	"	Wire Churn	75		
"	18	Rep Barber Pole Bell	50		
Mar	4	1 Saw Key	25		
"	28	File Saw	<u>75</u>		
May	1	Acct Rend	26 00		
July	12	Rep Pump	25		
"	14	" Shoes	25		
Nov	13	Haul wood	2 50		
"	19	File X Cut Saw	75		
"	25	Rep Pump	<u>75</u>		
			<u>30 50</u>		
1902	Dec	1	Acct Rend	30 50	
"		12	1 Rod Hoop	3 00	Feb 3 By Contract & Cash 40 75
Jan		10	" "	3 00	
"		11	Rep Stone	25	
"		23	1 Rod Hoop	3 00	
"		27	Rep Water cock	25	
Feb		2	File X Cut Saw	<u>75</u>	
"			<u>\$40 75</u>		
1903	"	3	Acct Rend	40 75	
June		3	Building shed	6 00	
"		11	by Plumbing ^{Page 1}	7 80	by account & Cash
			<u>\$54 55</u>		<u>54 55</u>

Jas Hislop

Page 50

Jan 26	brot forward	14 58	Oct 26	By Bal	1 00
Mar 10	1 Cook stove	15 00	Mar 15	By Cash	20 00
" "	1 Queen ..	6 00			
" "	8 ft Pipe	2 00			
" "	2 Roof sheets	75			
" "	2 Crisp Pans	1 00			
" 15	2 Queen Stoves	14 00			
" "	4 length Pipe	2 00			
" "	2 Roof Plate	75			
16	Rep Chain	85			
" "	Punch	75			
" "	Leveler	50			
	Total	<u>57 18</u>		To Bal	<u>36 18</u>
				J. Bal	<u>57 18</u>
May 1	Acct Rend	<u>36 18</u>	May 30	By Check	<u>36 18</u>
1902					
Nov 15	Rep Shoes	65			

Luis Chiamore

Feb 27	Pa Haul Logs	<u>6.00</u>	Washing	<u>6.00</u>
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Dr Jim (Chiamore) or

Mar 13	To Haul Logs	9.00	Mar 13	By Cash	2.00
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Dr *Mr. Lee Lee*

Cr

Apr 6	To Cash	300	Mar 17	Acct Rend	845
May 4	"	400	July 1	" Contra acct	1980
" 26	"	500			
July 28	Dues	75			
" "	Rep Exp	50			
" 20	Order on Thomas	500			
Nov 8	To 2 nd Land & Fire Pipe	140			
"	5 Janis	125			

Dr *Jas Wignmore* Cr

Apr 27	To 1/2 Soling Shoes	150
May 1	Acct Rend	

A. E. House

Dr

Cr

Mar	28	4 ft $\frac{3}{4}$ " B. Pipe	1 00	Mar 28	By Post paid P. 59	8346
"	"	1-1" Coupling	25	Apr 1	" 3 joints S. Pipe	75
"	30	Cutting Pipe	25			
Apr	1	Rep Lubricator	50			
"	9	" Check	50			
"	18	Rep Hose	25			
"	26	1 Road in C. Ranch $\frac{3}{2}$ "	3 45			
"	27	" " " 5h	3 50			
"	2	$\frac{1}{2}$ Soling Shoes (S. P.)	1 30			
			<u>81 20</u>			<u>8421</u>
		By Bal	<u>73 01</u>			
			84 01			

Apr	28	Rep Bike H. D.	25	May 1	By acct Rend	7301
"	30	" Sprinkler	25			
"	9	" Make Stone Pipe	25			
May	28	To Cash	36 15			
June	11	" "	6 00			
July	12	" "	10 00			
"	28	Rep Shoes C. R.	1 00			
Nov	20	Rep Window star office	50			
"	25	Leaving	1 00			
"	26	To 16- $\frac{3}{4}$ fittings @ 20¢	3 20			
"	"	" 14 h. labor on light	7 00			
"	"	" 6 pipe straps	60			
"	"	" 1 Union	35			
"	27	Mowing & cleaning about	4 00			
"	30	Shoveling snow	2 00			
Dec	6	Rep light tank	75			
"	8	Paul lumber (waterman)	1 00			
		Total	<u>74 93</u>			
Jan	1	Acct Rend				

A. Sharp

Dr

Cr

Mar	27	Leaving 5-h 2 men	500	May 1	B. S. Hoach	3685-
"	30	" " " "	500			
Apr	1	" 10 ^h " Tube Drill	1000			
"	7	1-1 in 7	25-			
"	"	1-1 in Union	35			
"	17	Tube Drill	1600			
"	"	1 Extra Man & Team				
"	26	Rep Boots	<u>25-</u>			
			3685			

May 1 Acct Rend

Dr Bert Erwin Cr

June 2 Rep Rifle 200

Dr Bob Silverthorne Cr

Nov 8 To Rep shoes 50
 Dec 1 Acct Rend 50

Chas. Richter

Dr				Cr		
Apr	18	Wool Reed	20 15	June 2	pay counter acct Hay	10 09
	18	To haul Hay	1 50	Aug	by Aug Carlson	\$10.00
"	21	" Meat	75			
"	22	" Rep Shoes	25			
"	25	" Haul Hay	1 50			
"	28	" " " 7 1/2 70¢	4 90			
"	30	Packing Pump	1 25			
May	4	Rep Bike	1 50			
"	24	Haul Meat	75			
June	2	File 3 saws	1 50			
July	4	" 2 "	1 00			
"	19	Rep Shoes	25			
Sept	30	" Gun	1 00			
"	"	" Eds "	1 50			
Oct	11	Haul Hay	4 00			
"	18	1 Paper Joint	35			
"	19	Rep Pump	1 00	Dec 1	To Bal	39 06
			<u>53 15</u>	Dec		53 06
1902						
Dec	1	Wool Reed	39 06	Feb 21	pay full team	1 50
"	8	1 Roof sheet	1 50	" 4	" Cretro	24 45
"	8	Butchering	1 50			

Snowden Bros.

Dr

Cr

Apr	27	To 500 Shingles	325	by Labor	Hauling Lumber	23.25
"	"	Tar Paper	100			
"	"	" Cash	300			
"	"	" Team	100			
"	"	Labor on Bldg	1500			
			<u>2324</u>			

Dr Alberto Clerck Cr

May	1	To Acct Rend	285	May 4	By Eggs	150
				"	"	<u>150</u>
1902	June	4	Rep Shoes	25		
	June	20	Rep Collar	50		
	Aug	3	Rep Shoes	55		
			<u>160</u>		settled	<u>160</u>

Dr. W. J. Watson and Co

May	1	Prot food	48 10	May	1	Prot food P 40	22 52
		To West Bend P. 40	33 70				<u>1 20</u>
Nov	10	Rep heater	8 00		10	By Carrots	23 72
		Total	<u>56 10</u>				<u>32 38</u>
				1903	25	To Bal	<u>56 10</u>

1903
Feb 24 To West Bend 32 38

[Faint handwritten notes and scribbles at the bottom of the page]

Barr Hall

1903

Apr	30	To training	2 50	July 4	By Cash	1 50
May	5	" "	1 00			
June	4	1 Roof Sheet	1 50	Sept 26	To Bal	3 50
			5 00			5 00
Sept	26	Acct Rend	3 50			
Oct	20	1 Roof Plate	1 50	Dec 5	cash	2 00
"	"	1 Red Joint	<u>.50</u>			<u>2 00</u>

Dr Arthur Gibson Cr

July 28 Rep Shoes 1 25

Juck French

Dr

Cr

May

1

Cash

500

25

111 1/2 1/2 1/2

Cook + Co

Sept	11	Brookford P 47	965	Dec 1	By Contra	1830
June	2	1 Furnace	25			
"	20	" " "	75			
July	4	Rep Rifle	200			
Sept	2	" Shoes	90			
"	15	" " Coat	350			
Nov	12	1 Galv'd Roof plate	150			
"	25	Leaning	25			
Dec	1	Acct Rend	<u>1830</u>			
Dec	16	Rep Cook stove	200	Mar 6	By Contra a/c	2650
	28	Cash	800			
Jan	1st	To F.M. Snells a/c	650			
"	30	Logos	300			
Mar	3	Hauling wood	250			
"	6	Acct Rend	<u>2200</u>			
"	"	To Bal	450			
			<u>2650</u>			
Mar	6			Mar 6	By Bal	450
May	30	To setting up pump	150			
June	10	To black stove	50			
"	"	Rep stove legs	50			
"	30	Haul trees	30			
			<u>300</u>			300
Mar	15	Haul dirt	500			
Mar	30	Haul coal	100			
Apr	30	Rep chair	<u>75</u>			
					by contra acct	<u>6.75</u>

To Page 119

Miles Silverthorne

Dr		Cr	
1901	June 14	Fine Meat Saw	25
	Sept 24	Fish	21 50
	Oct 6	1 Days work	1 50
	Nov 9	Haul Sugarbills	1 00
	" 19	" Wood	1 00
	" "	3 days work	4 50
	" 21	Haul wood 10 m	1 00
	" 24	Rep stove	3 00
	Dec 4	Haul wood	5 00
	" 25	1 Days work	1 50
1903	Jan 19	1 man & team haul ice 5 h.	3 75
	" 1	" Saw ice 5 h.	1 50
	" 22	Haul Logs 6 h	6 00
	" 23	Butcher	1 00
	Feb 3	Haul wood	1 25
		Total	<u>55 00</u>
		Dell Young	
1902	Sept 2	Rep Rifle	2 00
	Oct 11	Rep Shoes	1 50
1903	Sept 23	" "	50
	May 30	" "	25
	Aug 10	" "	50
			<u>3 75</u>
	Sept 2	Butter	1 60
	Oct 15	" "	40
		Butter	<u>1 75</u>

S. McRae

July 19	Cash	25	July 19	By Labor	250
Sept 15	Rep Shoes				
Mr. Grove					
Sept July 15	2 galv'd tubes	125	July 19	Surveying	4500
" "	1 Beam Pocket	75	" "	"	4500
" "	2 PV covers	60			<u>9000</u>
" 24	Cash	4500			
Dec 14	"	500			
May 19	Order per Waterman	2000			
" "	1 Galv'd Tube	100			
" 27	Post Notice	250			
June 30	Zeamy 7 1/2 h	562 1/2			
" 10	to 41 h. Labor in June	1230			
		<u>9402 1/2</u>		By Cash	<u>402 1/2</u>
May 19	Cash from waterman	2000			
" "	1 Pine Probe	100			
June 10	Cash from	402 1/2			
	Cash	<u>\$1500</u>		Surveying Ranch	<u>\$140.00</u>
Nov 4	Paper Joint	35			
	Roof Plate	35			
6	Rep. shoes	120			
				to Page 119	

J. L. Jackson

1903				
Sept	14	Joint Galv Pipe	65	35.80
Dec	16	Haul wood	2.50	
Jan	4	1904 Plumbing	4.00	
"	"	fittings	1.00	
"	"	Cherry saw	75	
"	9	Haul wood	4.00	
"	12	4 Loads coal	11.00	
"	30	Haul Ice 17 ^H	11.90	
			<u>35.80</u>	

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Dr L. G. Barron cr

Sept 24 To Survey

81.25 Sept 24 By Cheque

81.25

Provincial Government

May	Sept	19	Acct Rend, P 32	650	Dec 6	By Cheque	1350
Sept	29	12	J. Stove Pipe	200			
"	"		1 sheet Galv'd Iron	200			
"	"		1 Flue Stop	25			
"	"		Wmc & hoops	25			
"	"		Sheet Lead	25			
"	"		1-1/2" dia. three Shingles	50			
"	"		10 Parick	40			
"	"		Labor on Stoves & Chimney	350			
"	"		Fitting up pump	225			
			<u>Total</u>	<u>1350</u>			
Dec	20	20	4 Joints Pipe	100	Sept 14	By Cheque	850
"	"		1 Elbow	50			
"	"		Labor on Stoves	150			
"	"		Rep Files	75			
Mar	17		Labor	250			
May	6		Acct Rend	625			625

Hugh Hunter

D

CV

1902			1902				
Oct	18	2 sheets Tin	70	Nov	27	By Bank 10 ⁰⁰	1 25
Nov	28	Hauling Woodlass etc	1 00	1903	Sept 6	" Corn	60
"	27	" Leaning	1 75				
Sept	22	4 Loads Manure	6 00	Oct 8		by cash	6 00
Nov	12	Hauling Wood ^{1/2 day}	3 00	Dec 19			48 60
			<u>12 45</u>				<u>12 45</u>

1904					
Jan		Haul Ice	3 50		
		Rep Spray Pump	.50		
		Pa on my Lrr	5 00		
			<u>9 00</u>		settled
					<u>9 00</u>

Mr. Dixon
Asheville

Oct	25	1 Roof Sheet	1 50
"	"	Pipe & Lead pipe	<u>90</u>
Dec	1	Roof Rind	2 40

C. Summers

Dr

Cr

Nov	8	To Haul meat	75	Dec 12	By Counter	425
"	13	" 95# Spuds	95	"	" " Cash	<u>245</u>
"	"	" File Saw	30			670
"	14	" " "	50			
"	24	Haul meat	75			
"	"	Butchering	75			
"	28	Haul Hay	175			
"	"	" Meat	<u>75</u>			
Dec	1	Acct Rend	670			
Dec	6	To haul meat	75	Jan 1	By Counter af.	690
"	17	To File saw	30			
"	20	" Haul meat	75			
"	23	" " "	75			
"	30	" Rep shoes	25			
Jan	1	To Cash	<u>125</u>		By Bal	
"	"		425			
"	"	By Bal	<u>265</u>			
"	"		<u>690</u>			
Jan	9	Haul meat & Ranch	125	Jan 1	By Bal Due	<u>265</u>
"	10	" Hay	200			
"	11	1 Roof plate	125			
"	"	1 Taper joint Pipe	30			
"	"	1/2 joint	15			
"	"	Setting up stove	75			
"	12	Haul House hold goods (Ranch)	75			
"	12	1 Chair	75			
"	14	3 h. haul ice	225			
"	15	4 h " "	300			
"	19	Butcher & Haul meat	175			
"	26	Haul Hay	200			
"	27	Butcher & Haul meat	<u>225</u>			
		Total	1865			
		To Bal				<u>1600</u>
						1865

Similkameen Starr

Nov	9	Rep Stove.	<u>300</u>	Mar 1	By Contra ac	1175
Dec	1	Acct Rend	200			
1902						
Feb	14	2 1/2 days Labor	<u>875</u>			
"	24	Acct Rend	1175			

Sam'l Spencer

Nov	13	To Hauling Shoes	<u>35</u>			<u>35</u>
-----	----	------------------	-----------	--	--	-----------

Geo Goldsbrough

Dr

Cr

Nov	14	Labr on stove	3 75
"	"	24 th Bron	3 00
"	"	1 Bake Drum	2 50
"	"	8 joints Pipe	2 00
"	"	1 Damper	25
"	"	1 Galid Roof sheet	1 50
"	"	Iron for Stove legs ^{12th}	1 00
			<u>16 00</u>
June	4	To Cash on Note	45 00
Dec	19	To Cash	20 00
1904 April	2	" "	5 00
			<u>85 00</u>

Oct 25 ~~By note to my~~ ¹⁹⁰³ ~~60 00~~
 by note over ^{April 10} 85.00

Wash (Chivaman)

Oct	11	Making	1 50	Jan	1	By wash	7 50
..	18	..	1 00				
Nov	15	..	1 00				
..	..	Meat	50				
..	27	Fish	50				
	29	..	1 00				
Dec	14	..	1 50				
..	28	1 Pair Socks Lost	10				
			<hr/>				
			7 50				

Mr. Blakemore

Sept

Work

Done

1000 Nov 15 By Cheque

910

A. Stewart

Nov

20 Hauling wood

75

Dec

1 Aced Rend

75

A. Bell

Dr

Cr

Nov	15	Moving Ice House	7 50	Nov	15	By F. Murre Book value	5 50
..	20	Haul wood 1 $\frac{3}{4}$ h.	1 75				
..	27	.. .. 2 $\frac{1}{2}$ h	2 50				
..	22	.. .. 4 $\frac{1}{4}$ h	4 25				
			<u>16 00</u>			To Bal	<u>10 50</u>
							16 00
Dec	1	Acct Rend	10 50	Dec	1	By Contra of	10 50

F. M. Wells
Hedley

Nov	27	6 Dog Tin Shingles	2 00	Jan 10	Order Cook + Co	<u>6 50</u>
		acct Rend	.			
Dec	6	3 Galod Roof Sheets	<u>4 50</u>			
Feb	15	acct Rend	<u>6 50</u>			

Nelson & Mc Dermott
Hedley

Nov	29	To 24 th Valley	<u>2 50</u>	Dec 6	By Cash	<u>2 50</u>
..	..	acct Rend				

Princeton School

Nov 30 Hauling wood
 Dec 1 1904 Beet Run
 Jan Haul wood

500 Dec 20 By Cash 500
 1904
400 April By Cash 400

John Gulliford

Dr
 Dec 6 To Haul lumber (ranch) 1.50

Cr

C. Summers

Dr

Cr

Feb	1	To Bal Due	<u>1600</u>	Feb	B	By Contra	460.
					..	.. Cash	<u>1000</u>
							1460
						To Bal	<u>140</u>
							<u>1600</u>
Feb	1	To Bal Due	140	Mar	1	Contra a/c	430
..	11	Butcher & Haul meat	200				
	16	Haul Hay	125				
..	26	.. Meat & Butchering	<u>225</u>			To Bal	<u>235</u>
		Total	<u>\$690</u>			To	685
Mar	1	To Bal	# 235	May	5	By Contra & Cash	<u>2185</u>
..	15	Haul Hay	125				
..	18	Butcher & Haul meat	175				
..	24	File Saw	50				
..	25	Haul meat	200				
Apr	11	Use of Team	75				
..	17	Haul Hay	125				
..	..	1 Joint Stave Pipe	25				
..	25	File Saw	50				
..	..	Putting in Ventilation	75				
May	4	7h. Leaning	525				
..	5	7h. Leaning	<u>525</u>				
			<u>2185</u>				
May	9	File Saw	50	July	1	Cash & Contra	750
..	15	Use of Team	75				
..	30	Butcher & Haul meat	175				
June	5	"	75				
..	11	File Saw	50				
..	13	Rep Fence & Butchering	300				
..	13	Haul meat	75				
..	30	File Saw	<u>50</u>				
			<u>650</u>				

E. Waterman

Dr

Cor

1902				1903			
Date	1	Brot Ford P 66	16 50	Feb	1	By V. F. M. & D. Co etc	8 78
	Jan	1	Cutting glass				
	"	10	Haul + Screen Coal				
	"	14	To 4 1/2 h. Haul Hay				
	"	28	" 3 h. " "				
	"	31	Haul Shingles				
	Feb	2	" Coal				
	"	"	3 h. Labor screening etc				
	Feb	2	9 h. " " Coal (60¢)				
	"	3	Haul coal				
	"	4	8 h. Labor on Coal				
	"	"	Haul Coal				
			<u>4 50</u>	Feb	1	To Bal	<u>3 647</u>
			<u>4525</u>				<u>4525</u>
	Feb	1	Acct Rend				
	Sept	12	Hauling Coal				
	June	4	2-3 in Elbows				
			<u>3847</u>	May	19	By Order to Groves	20 00
				Sept	27	Cash	<u>18 47</u>
							<u>38 47</u>
	Nov	21	Haul Hay				
	1904	Dec 13 22	2 coal				
	Jan	14	Haul coal				
	Feb	5	" wood				
	"	16	" coal				
	"	17	" "				
	May	30	Haul Hay				
			<u>1.25</u>				
			<u>9 50</u>				
						by checks	<u>9 50</u>

Jas Wallace

May 1901	Brot food R 29	13 00		
Dec 24	Haul wood	30 00	Dec 24	By Cash 20 00
" 24	Put in Gas plant	25 00	Jan 10	10 00
"	1 Pc Packing	50		
"	1 Ball Candle rick	10		
"	167 ft. 3/4 Pipe 12"	20 04		
"	1 - 3/8 T	10		
1903 Feb	25 Cutting ice off Roof	2 00	Mar 6	To Bal 57 74
		<u>77 74</u>		<u>57 74</u>
Mar 6	Acct Rend	57 74	Mar 6	By Contra 30 00
"	" R 29 not Rend			

Oliver & Houghton
Hedley

Dec	31	6 By Tin Shingles	200	May	1	By Cash
Feb	15	Acct Rend	<u> </u>			

Wm Wilson

Dec	31	6 By Tin Shingles	<u>200</u>	Feb	20	By Cash	<u>200</u>
Feb	15	Acct Rend	<u> </u>				

A. E. House

Dr

Cr

Jan	10	Thaw Gas Plant	2 00	Feb 24	By Contra	<u>525</u>
Feb	7	" Pump	50			
"	17	Shovel Snow etc	1 25			
"	"	Haul wood	2 00			
"	23	Shovel Snow	<u>50</u>			
			<u>525</u>			
Mar	2	Leaming	2 00			
"	4	"	1 50			
"	11	Sorting Potatoes	50	Mar 6	By Contra	4140
"	24	Shovel Snow Rep Gas	1 75			
"	28	Rep Gas Plant	1 00			
Apr	20	Labor on Barn (3 day)	9 00			
"	29	Cash	10 00			
"	30	Clearing yard etc	6 50			
May	3	Line Sink + Clean drain	6 00			
"	6	Plow garden (Hotal)	1 00			
"	"	Haul Oats etc (")	1 25			
"	"	90 th Turnips (")	<u>90</u>			
Mar	6	Auto Repair	41 40			
May	7	Labor in lumber Yd	1 50	July 1	By Contra	2450
"	17	2 da mowing water closet (Hotal)	7 00			
"	19	10 h. Plumbing	5 00			
"	"	1 Leather Sucker } House	50			
"	20	4 h. Plumbing } Spt	2 00			
"	"	4 h. Labor } Spt	1 40			
"	21	Labor in Stone	1 00			
June	2	2 Barrel Floats (House)	1 00			
"	8	Cutting glass	15			
"	4	Haul 2 load wood (Hotal)	2 00			
"	16	" " " " " "	1 00			
"	22	" " " " " "	1 00			
"	30	" Trees " " " "	1 00			
			<u>2450</u>			

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Samuel Spencer

Jan	23	Haul Logs	1 50	Apr 7	Back April 7	<u>300</u>
Mar	18	" Slabs	<u>1 50</u>			
			<u>3 00</u>			
Apr	17	Haul Logs	1 50			
Aug	27	" Wood	1 00			
Sept	8	Rep Shoes	1 50			
		Wearing Shoes	35			
Oct	9	Haul wood	1 00			
"	27	" Logs 2H	1 40			
"	28	" " 7H	4 90	1904		
Nov	16	Tap & Pipe & Cap	75	Sept 10		1240
			<u>12.40</u>			<u>1240</u>

2011
A.
75

W. Silver Thorne

Dr

Cr

Feb 3	Brookfield P 84	<u>5500</u>	Feb 1	By Contra D.O Day	2500
				.. Tuck	2500
				.. Tink	<u>500</u>
					<u>5500</u>

Feb 11	Rep Shoes	25			
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Larry Scheller

Feb 26	Rep Linenware	100	May 25	By Butter	80
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V. F. M & L. Co

Mar	14	Mining Coal etc	250	Apr	17	By Old Bob Steigh	1500
Apr	3	Hauling Lumber	100	"	25	" Cheque	5450
"	17	M. H. Hunch ^{labor} 7 1/2 d @ 300	2250				
"	"	D. O. Day 6 1/2 d @ 300	1950				
"	"	Team 6 d 400	2400				
"	25	Acct Rued	6950				

5450
6950

1903

June	25	Proming	7.23
July	6	1 nippers 1 to 1/4 Bushing	25
"	"	cutting 2 nippers	50
July	22	fillings	25
"	"	cutting Threads	50
"	"	1 3/4 cross Union	50
"	"	1 1/2 in Elbow	30
"	"	1 1 to 1/4 Bushing	20
Aug	10	1 1/2 coupling	30
"	"	cutting Threads	25
Sept	12	Proming	1.50
"	14	Hauling Hay	3.75
"	10	Get out Coal	300
"	11	1/2 day in grade	150
Sept	25	Acct Rued	2020

20/27 cash

2020

1904

Apr	22	Proming ^{big coal} _{on the Mon}	3.00
April	21	cutting Piro	25

Chas Peterson

¹⁹⁰³
May 18 To Team Hire

¹⁹⁰⁴
1650 March by Hay

1650

Jas. Campbell
Aug 8 To haul Logs
Sept 26 Acct Rend

125 Oct 3 By Cash

125

H. Logan

June	15	Haul Coal	1 00		
July	22	Pump leather	35		
"	30	Rep Bike	1 50		
Sept	2	1 Pan	75		
"	12	Haul Coal	<u>1 00</u>		
"	26	Acct Rends	<u>4 60</u>		
Sept	30	Haul coal	<u>1 00</u>		
			<u>\$ 5.40</u>		

Paid to Own
Paid Oct 5
" "

\$ 4.60
1 00
\$ 5.60

Nov	4	Haul coal	3.00		
"	19	Putting window	50		
Dec	8	Haul coal	3.00		
Jan	9	5 joints stur	1.25		
		Labor on stur	2.00		
		Tin	50		
Feb	14	Haul coal	<u>2 00</u>		
			<u>12.25</u>		

12 25

1904	Mar 30	Haul coal	1.00		
April	1	Haul 2 L coal	2.00		
		putting in window	2.50		
April	21	Rep. Bike	<u>1.50</u>		
			<u>7.00</u>		

1904
May 14

Cash

7.00

Hotel Jackson

July	22	Haul wood 2 loads	2 00		
Aug	8	Clean sewer pipe	30		
"	19	Haul 2 load wood	2 00		
"	27	" 1 " "	1 00		
"	29	" 2 " "	2 00		
"	31	Haul Hay 2 h.	2 25		
Sept	2	" " 3 h	2 20		
"	14	Rep Sewer etc	2 00		
"	22	Haul wood	<u>1 00</u>		
"	26	Acct Rent	15 50		
"	22	A.S. Howe Co	<u>50</u>		
"	26	Acct Rent	<u>15 50</u>	Paid	<u>15 50</u>

02.

Dr. Williams

Sept 8 Rep Shows . . .

2.50

Paid

2.50

[Faint handwritten entries, possibly bleed-through from the reverse side of the page]

Mr. McMillan

Sept 16 To teaming

2.00

Oct 8 by Cash

2.00

Jan 12 To Haul wood

2.00

Mar 14 by Cash

2.00

April 16 1 Reef Plate

1.50

June 20 by Cash

1.50

1.00
1.00
1.00

1903
1904

A E Hower & Co

1904

Oct	1	Haul Hay	1.00
"	"	Painting Porch	2.00
"	7	Rep gas Plant	50
"	"	Painting Roof	3.00
"	"	Welder used ^{over}	1.00
"	10	Putting casing ^{stove}	50
"	"	Casing for stove	1.00
"	"	Haul coal	2.00
"	"	Haul lumber ^{Dep Hall}	1.25
Nov	4	Labor on Drain board	2.00
		2 1/2 ft Beam	1.75
		3 1/4 ft Beets	70
		Haul wood	1.00
"	5	1/2 Day Haul wood	3.50
"	9	Coal	7.00
"	11	Paper Joint	25
"	11	3 ft Haul wood	2.10
"	19	file meat saw	25
"	21	Rep Light Plant	50
"	23	Haul lumber ^{5 ft}	1.40
"	24	" "	1.40
"	30	" "	1.40
Dec	14	Cleaning stove Pipe	75
Jan	12	Haul coal	3.00
"	18	Rep Drum	50
"	"	Rep Elbow	25
Feb	14	Haul lumber ^{2 1/2 ft}	1.50
"	16	Haul coal	1.00
Mar	12	bill	22.90

bill paid \$1275

1904
 April 5 bill rec'd 30.25
 " " " " 22.90

A E Hawser & Co

1904

ci

April	22	Labour & molar roller ^{on bins}	4.50
"	28	Labour on Porch	6.75
May	14	Setting up stove	1.00
		1 Roof Plate	1.50
June	30	Rep Wash Boiler	2.50
			<u>14.00</u>

Transferred to C.O.H. Ledger 725

E Bar Hall

1904					
Feb 5	Pa Haul wood	+ Manure	2.00		
" 16	Haul wood		<u>2.00</u>	1904 Sept 24	by cash
					<u>4.00</u>

1904 Hotel Jackson

July	9	1 Large P. stop	75	
Oct	8	Making 4 6 in elbows	1 50	
"	"	1 8 inch Elbow	1.25	
"	"	3 Long Thimbles	75	
"	11	splitting H saw	50	
"	11	rep. O Bell	25	
"	12	2 Large P. Collars	65	
"	19	1 Paper Joint Pipe	50	
Nov	1	1 in nipple 6 in	40	
"	"	6 ft 3/4 Pipe	50	
"	"	1 3/4 in nipple	25	
"	"	1 3/4 in Union	50	
"	"	1 1 in "	60	
"	"	5 3/4 in deck nuts	50	
"	"	2 3/4 in Elbows	25 25	
"	"	1 6 in steel Pipe	25	
"	"	2 ft 3/4 Pipe	50	
"	"	2 1 1/4 in Elbows	80	
"	"	Labor on Baskets	3.00	13.65
"	6	Lead Pipe	75	
"	"	1 1/4 in Coupling	25	
"	"	Labor on Pipe	1.00	
"	16	Rep. Well Buckets	1.00	
			16.40	1905
			<u>16.40</u>	<u>16.40</u>

Date	Description	Debit	Credit	Balance	Total
1880	Jan 1				
	Jan 2				
	Jan 3				
	Jan 4				
	Jan 5				
	Jan 6				
	Jan 7				
	Jan 8				
	Jan 9				
	Jan 10				
	Jan 11				
	Jan 12				
	Jan 13				
	Jan 14				
	Jan 15				
	Jan 16				
	Jan 17				
	Jan 18				
	Jan 19				
	Jan 20				
	Jan 21				
	Jan 22				
	Jan 23				
	Jan 24				
	Jan 25				
	Jan 26				
	Jan 27				
	Jan 28				
	Jan 29				
	Jan 30				
	Jan 31				
	Feb 1				
	Feb 2				
	Feb 3				
	Feb 4				
	Feb 5				
	Feb 6				
	Feb 7				
	Feb 8				
	Feb 9				
	Feb 10				
	Feb 11				
	Feb 12				
	Feb 13				
	Feb 14				
	Feb 15				
	Feb 16				
	Feb 17				
	Feb 18				
	Feb 19				
	Feb 20				
	Feb 21				
	Feb 22				
	Feb 23				
	Feb 24				
	Feb 25				
	Feb 26				
	Feb 27				
	Feb 28				
	Feb 29				
	Feb 30				
	Feb 31				

Mr Graves

1903

cr

		Pa Cash	15.00	-	By surveying	40.00
Nov	4	Paper Joint	35	-	by Cash	10.00
"	"	Rep Ptale	35	-		50.00
"	6	Rep shoes	1.25	-		
"	18	Rep Cinch	35	-		
"	"	filling over Key	50	-		
Jan	22	filling in Hat air Pipe	1.00	-		
"	"	Rep shoes	50	-		
Feb		100 # Potatoes	1.00	-		
				20.30		
Jan	22	selling up stove	75	-		
"	"	Haul coal	2.00	-		
Mar	26	80 # Potatoes	80	-		
April	1	coal	1.00	-		
		Flour bin	4.75	-		
		Table & Brackets	1.75	-		
		Rep shoes	1.25	-		
		working shoes	85	-		
April	30	Stove Pipe	60	-		
"	16	60 Potatoes	60	-		
		cutlery flat	50	-		
May	9	50 # Potatoes	50	-		
		working shoes		14.85		
May	14	Rep Paper	1.00	-		
"	30	1 Paper Joint	50	-		
		filling up Pipe & Rod	1.00	-		
		Rep stove shelf	25	-		
		Sad Iron Handle	25	-		
July	22	Rep shoes	1.50	-		
Sept	21	Picture frames	2.00	-		
Oct	12	Lining Table with Zinc	1.00	-		
"	19	Stove Chimney	11.25	-		
		1 Pa Joint	75	-		
		Extra work on chimney	1.75	-		
				21.25		
				56.40		

66.40
50.00
16.40

on Page 118

F W Groves

1904

bal

freight forward	6.40
-----------------	------

7.40

Oze 1	gun Rod	25
" "	sharpening shears	25
10	gun Rod	25
24	Rep. boiler	25
		<u>7.40</u>

Transferred to COI Ledger

52

1905 Cook & Co

Nov	7	Ref shoes	1 50
"	30	Paper joint	65
"	"	Ref stone covers	50
Jan	13	1 2 in Elbow	50
"	"	Ref stone + ^{lock} cover	1.50
"	"	1/2 Pipe ^{used} shut stud	2.00
"	20	To cutting Pipe Threads	.50
"	23	Pipe fittings	40
"	"	cutting Threads	25
"	"	1 Gage Glass	25
Feb	3	1 1 in elbow	25
"	18	cutting Threads	25
"	"	1 1 1/4 in Elbow	25
Jan	30	putting Pump	1.50
"	"	8 1/2 ft 1 in Pipe	2.00
"	"	2 1 in elbows	40
"	"	2 1 in couplings	35
"	"	cutting fit Pipe	50
Mar	2	2 water Glasses	50
			<u>14.05</u>

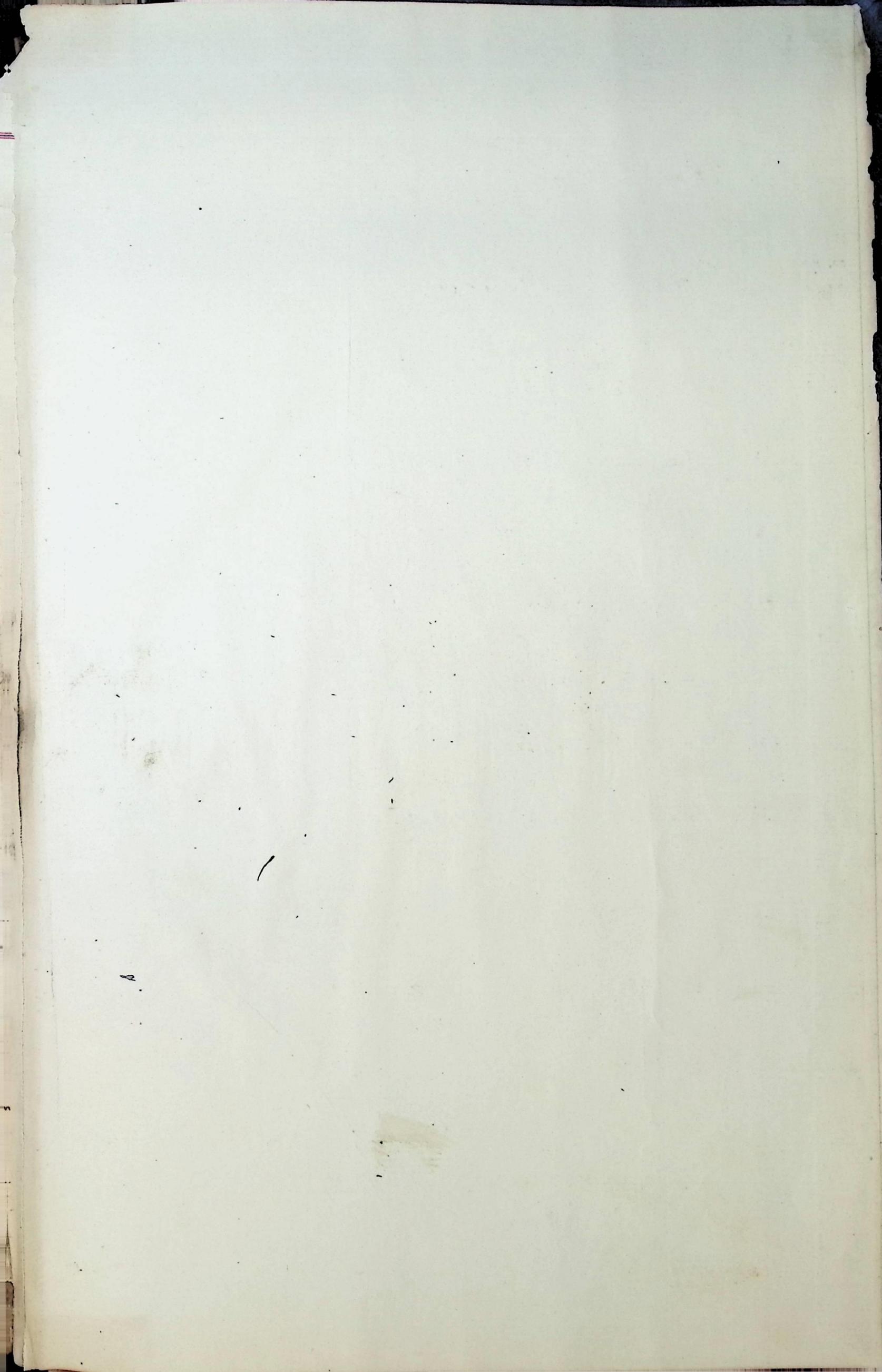
cr by counter acct

14.05

Lumber Hauls for Phos Hunter

		Phos Day	23.00 ft
1900	Sept 16	E B Hall	10.00
	Oct 1	H Hunter	
	..	Wardle + Phomos + yard	12.50
	.. 8	Hunter + yard	11.64
	.. 23	V. F. Co + yard	12.00
	.. 23	Kit Summers	9.04
	Nov 13	Huckling	20.72
	.. 17	H. Hunter	20.35
	Dec 14	Wm Wilson + yard	18.75
1901	April 2	Luke Gibson + Auldus	12.85
	May 14	H Hunter + yard	13.00
	June 11	E Waterman	16.29
	.. 13	Pa yard + Hislop	12.60
	Nov	Pa Self for store	13.50
1902	Aug 26	V F M Co	12.00

300



2

