

Summary of Finances during School Days,

1898-1899	First Year at St. Marys	107 17		
1899-1900	Second Year at St. Marys	113 73		
1900-1901	Third Year at St. Marys	120 08		
1901-1902	Fourth Year at St. Marys	102 94		
	Two days' Teaching		4 00	
	Expense to Father	439 92		
		443 92	443 92	
1903-1904	First Year at Toronto	256 65		
	Isacome, Scholarship etc.		97 10	
1904-1905	Second Year at Toronto	241 74		
	Scholarship ³⁶ Wages for Teaching ⁴⁴		77 45	
1905-1906	Third Year at Toronto	276 75		
	Views, Scholarship 96.		201 75	
1906-1907	Fourth Year at Varsity	302 40		
	Scholarship ³⁶ Tutoring		90 60	
	Expense to Father	610 54		
		1077 44	1077 44	
1907-1908	First Year holding Fellowship	343 15		
	Salary at Westminster		60 50	
	Tutoring 54. Fellowship 500		554 00	
	Examining ^{82 75} Sundries ^{5 25}		93 00	
	Paid on Farm	364 35		
		707 50	707 50	
1908-1909	Second Year Holding Fellowship	301 85		
	Fellowship ⁵⁰⁰ Tutoring ²¹		521 00	
	Rent on Farm ^{26 85} Examining ^{46 85}		73 70	
	Gypsy Smith ²⁰ Sundries ^{8 45}		28 45	
	Totals	301 85	623 15	

and at College.

1908-1909	Totals brought forward	301 85	623 15
	Summer expenses ^{77 08} Insurance ^{62 30}	139 38	
	Note to Mother and Interest	229 00	
	Father's gravestone (about)	45 00	
	Partial Year's Rental on 75 ⁺		110 08
	Cash on Hand	12 00	
		733 23	733 23
1909-1910	Third Year Holding Fellowship	319 40	
upto	Engagement Ring	40 00	
Aug. 17 th	Wedding Ring ^{8 50} + Neckchain ^{4 50} Flowers ³	16 00	
	Books ^{33 90} + Clothing ^{116 90} for China	150 80	
	Life Insurance ^{62 30} + Summer ^{64 20}	126 50	
	Shingling Barn + Farm expenses	110 43	
	Cash on hand + Summer's work ¹⁸		118 00
	Salary ^{5 00} + Y.M.C.A. ^{29 03}		629 03
	Presents ^{13 50} + Prize ³⁰ + bonus ^{3 50}		47 00
	Presiding ^{9 75} + Exams ^{6 85}		78 40
	Dr. La Salle ⁶⁰ + Tutoring ^{182 70}		247 70
	Rent on 75 acres ¹⁹⁰ + Rent on 25 acres ^{60⁺}		250 00
	Cash on Hand	507 00	
		1270 13	1270 13

Cash Book from Marriage

Date 1910	Dr.	Cr.
Aug 17	Cash on Hand ⁵⁰² + Myrtle's ¹⁴	521 00
Aug 17	Meal on Train ¹⁰⁰ + Cab in Toronto ^{6.10}	2 50
Aug 26	Shopping Expenses ⁷⁹⁰ + Trip to Port Hope ^{4.65}	14 00
Sept. 1	Exhibition ^{1.25} Trip to Niagara ^{4.55}	5 90
Sept. 1	Hastings Dairy ^{37.90} + Other Groceries ^{4.55}	42 45
Sept. 1	Store ⁵⁰ + 2 Heaters ^{15.50} + Hardware ^{31.25}	96 75
Sept. 1	Clothing small articles + Overcoat ⁶⁰	70 58
Sept. 9	Water tight box ^{4.20} + Trunk ^{6.50} + Repairs ⁷⁵	11 45
Sept. 20	Exeter Fair ⁵⁰ + Camera supplies ^{12.30}	17 80
Sept. 26	Organ ²⁰ + Bicycle ⁹⁵ + Milligan ¹⁵	180 25
Oct. 1	Stationery Stamp etc.	3 29
Oct. 1	Collection ⁷⁹⁰ + Present for M.B. ²	3 90
Oct. 1	Razor ^{2.50} + Incidentals to Outfit ^{5.03}	8 53
Oct. 1	Pictures ^{15.65} Luggage ² dentist ^{1.75}	19 40
Oct. 12	Simpson's Order	461 85
Oct. 12	Freight ^{63.05} + Extras ^{18.20}	81 85
Oct. 12	Incidentals ¹⁵⁰	1 50
Oct. 12	Sleepers ^{2.00} + Nov. 6 ³	11 00
Oct. 13	London train ^{2.70} + Tips ⁵⁰	3 20
Oct. 14	Trip to Hamilton ^{6.20}	6 90
Oct. 25	Tickets to Milk River ^{5.47} Extra ^{4.70}	10 10
Oct. 26	G. M. C. A. ⁵ + Collection ¹	6 00
Nov. 6	Hotel at Bethbridge ^{1.50} Calgary ^{3.00}	4 50
Nov. 10	Expenses in Vancouver	3 30
Nov. 25	2 tick pins ^{1.00} + Tray ^{1.90} + Hat pins ⁷⁵	3 65
Nov. 25	Items in Japan ^{1.50} Tips on boat ^{2.55}	10 05
Nov. 27	Centre piece ^{1.10} (necklace, hair clasp, Broches and cuff links) ^{11.00}	1 10
Aug. 20	Interest ^{2.50} + Bayne ^{6.00} + Westaway ⁵⁰⁰	9 50
Aug. 17	Presents ^{163.50} + For Furnishings ⁵⁰⁰	463 50
Aug. 20	1/2 year Salary ⁴⁰⁰ + Travelling ¹⁰⁰	500 00
	Balance on reaching Shanghai	401 00
		1494 00

China Account.
Mexican Currency.

1910	Dr.	Cr.
Nov. 29	Cash on Hand	135 19 07
Nov. 29	Withdrawn from Bank	2 50 00
Dec. 3	Withdrawn from Bank	2 50 00
Dec. 3	Part Pay for Mos. bet to other people	1 18 5
Dec. 1	Dress Goods ^{15.60} + Trimming ^{2.65}	33 18 25
Dec. 1	2 path hats ^{8.50} + boots ^{4.50} + slippers ²⁵	33 13 25
Dec. 1	Trunk ^{2.75} + Ring Keys ⁰⁵	43 2 80
Dec. 1	Scuttle ^{1.00} shoes ⁶⁰ + Bicycle Pump ^{1.10}	105 2 80
Dec. 3	Rickshaws ^{2.50} + Pomice stone ¹⁰	80 2 60
Dec. 3	Benjine ³⁵ clothes line ⁹⁵ stove ⁷⁰ brushes	43 1 90
Dec. 3	couch ^{4.20} 2 chairs and basket ⁹⁰⁰	43 13 25
Dec. 2	2 M.T. ³⁰ + diary ⁸⁰ + radical books ²⁰	53 1 30
Dec. 3	Bell ⁵⁰ mirror ⁹⁰ shoe polish ¹⁵	43 1 45
Dec. 3	Presents to various people	77 5 95
Dec. 3	Photos ^{3.00} + Postage on them ⁵⁰	85 3 50
Dec. 17	Postage + Stationery ^{2.20} + 25	61 2 66
Dec. 10	Tip on Boat	80 2 00
Dec. 12	Chinese Recorder	53 3 50
Dec. 12	Extra dress Goods ¹⁸⁵ + slippers ^{1.25}	33 3 10
Dec. 12	Meal on boat (Mission).	97 1 00
Dec. 13	Stove Pipes ² Coal Oil ^{2.70}	105 4 70
Dec. 16	Cap. ^{1.00}	33 1 00
Dec. 15	Vaccination ²⁰ + Laundry ^{1.45}	111 1 65
Dec. 22	Duty ^{81.05} + Bicycles ^{9.65}	80 90 70
Dec. 26	Collection ³⁰ + Present to Chinese	71 70
Dec. 1	Hanging Screws	43 75
Dec. 22	Drawn on Salary Acct.	97 50 00
Dec. 27	Drawn on Salary ⁴ Dec. 28. ¹³	97 17 00
Dec. 23	Drawn on Salary ²⁵	97 25 00
Dec. 31	White Vest	33 3 00
Dec. 28	Abey (Lent ⁴ Laundry ⁶⁵ Present to China ^{man})	1 5 65
	Cash on Hand	211 07
		211 07
		156 57
		156 57

- 1911

Cash Book

Dr.

Cr.

			21 77		
Jan. 1	To Balance	61		2 00	
Jan. 17	Stamps ^{1.00} ^{30th} ¹⁰⁰	111		1 90	
Jan. 17	Ferry ⁸⁵ Laundry ¹⁰⁰ ^{20.00}	97	38 00		
Jan. 15	Salary ^{7.00} ¹⁷ ^{1.00} ²⁷ ²¹	1		4 30	
Feb. 2	(Chair ⁰⁸ Laundry ¹¹² Loaned ³¹ Alrey)	1		30	
Feb. 4	(Chair ¹⁰ March ¹ Stamps ²⁰ Alrey)	43		1 20	
Feb. 21	Fancy Boxes	80		34 68	
Feb. 8	Transit Duty	13		34 05	
March 4	Houseboat Expenses	1		14 00	
March 4	House B. Ex. Alrey ^{13.50} + Clerk's wages ⁵⁰	97	33 00		
Feb. 2	Salary ¹⁰ + 2. ³ + March 7 + 11 ¹⁰⁰	1		6 00	
Feb. 2	Alrey (Lent ³ Unaccounted ² Clerk ¹)	61		2 80	
Mar. 1	Stamps ⁸⁰ ⁴ ²⁰	80		10 00	
Mar. 7	Two sedan Chairs	13		3 96	
Mar. 11	Cook ²⁸⁸ ²⁹ ¹⁰⁸	13		5 00	
Jan. 15	Board at Chang ^{34.68}	97	134 68		
Feb. 8	Salary for duty + March 18. ¹⁰⁰	111		70	
Mar. 24	Chair ³⁵ Laundry ³⁵	53		1 20	
Mar. 24	Hymn book ³⁸ April 11 ² Bibles ⁷⁰	53		1 00	
Mar. 31	West China Missionary News, March	43		1 05	
April 2	2 pails, 2 benches, scales, small baskets	111		40	
April 2	2 clothes baskets, ²⁴ swan pan, ¹⁴ needle box	43		86	
April 2	Ash brush ¹⁰ flowers ²⁰ dull ⁴⁰ Carriage ¹⁵	43		1 78	
April 2	Dinner ¹⁶ , 8 rice bowls ¹⁶⁰ show ²	43		5 25	
April 2	Kitchen table ^{3.25} + cupboard ^{2.00}	43		9 50	
April 2	Desk ^{2.00} + 2 cupboards ^{6.50}	1		1 77	
April 2	For Alrey. Benches ⁴⁷ + Stoves ¹³⁰	23		2 67	
April 8	Shoe Blacking ^{1.25} + 75' + 67	80		2 26	
April 2	Chairmen ⁹⁸ + 14 + 45 + 27 + 40 + 10	43		5 90	
April 3	3 tin lined boxes ¹⁸⁰ + trining 3 boxes ^{4.10}	63		2 50	
April 3	Granger's Diet ^{2.50} See Dr. Ewan			70 43	
	Cash on Hand			227 45	

1911

Cash Book

Dr.

Cr.

April 3	To Balance	70 43			
April 5	Board at Crutcher's	13		20 00	
April 5	Y. M. C. A. ⁴ , Collection ²⁰⁺²¹⁺¹³⁺²⁰ + 10+20+30	71		5 36	
April 6	2 water jars ⁷⁰ + 4 overland baskets ⁸⁴	43		1 54	
April 7	1000 coal ^{6.20} + May 25, 900 at 6	105		11 60	
April 25	Chutlook ^{1.50} + Stamps ^{1.15} May 31	61		5 75	
April 7	Mending Dishes ^{1.75} See page 10	13		13 00	
April 6	Cook for Housekeeping ¹⁷ ²² ²⁰	13		17 00	
April 8	Servants wages, rice ⁶⁷⁷ ¹¹ ^{1.00} ³⁰	91		8 07	
April 9	2 tubs 2 pails ^{1.70} brook case ^{1.43}	91		23 65	
April 12	Painting Furniture May 10 Chest of drawers	43		3 13	
April 17	Laundry ⁵⁷ Damages ¹⁶ Digging Garden	111		7 00	
April 17	Moving Store ⁶⁰ duty on store ^{3.34}	80		9 2	
April 17	2 rolls cloth ^{3.60} 25 th roll ^{2.00}	43		3 94	
April 25	Freight on Bicycles ^{8.44} See page 10			5 60	
April 25	Superannuation Fund	121			
April 25	3 tins oil ^{12.00} May 19 th Freight on same ^{1.72}	105		33 33	
April 25	4 lbs cotton ^{4.80} Unaccounted Dr. K. ^{4.00}	43		13 72	
April 27	Calling cards, Chinese cards + black ^{2.00} ¹⁵⁺⁰³ ^{.07}	85		8 80	
April 27	Teachers ^{11.40} May 17 ^{2.00} 29 ²¹ 31 ⁷⁵	97		2 25	
April 28	Small items of food ⁵⁷ June 8 candy ³⁵	13		33 15	
May 9	Chinese pen cover ¹⁵ 2 pens ¹⁷ 2 caps ink ⁰⁹	61		9 2	
May 10	Wind cupboard ^{2.60} painting ³⁵	43		41	
May 15	Mosquito net frame ^{2.00} June 14 2 chairs ^{1.80}	43		2 95	
May 16	Repairs to Compound + doors in bedroom ²⁸ ^{1.30}	13		3 80	
May 20	Westaway's return on postage ⁴⁰	61		1 58	
May 27	Gouin Book ^{2.00} June 12 note books ¹⁴	53		40	
May 30	Balance of half year salary ^{156.76 + 454.55}	97	611 31	2 16	
	Cash on Hand			451 71	

68174

68174

156 57

156 57

Cash Book.

Dr.

Cr.

1912

Cash Book

Dr.

Cr.

1912			135	104	37				
Jan	1	Cash on Hand	1059			10	74		
Jan	4	Board on Household	1059			2	26		
Jan	4	Mowing + For Ladies + 12 Mowing	85				43		
Jan	7	Vase bowl	35			1	00		
Jan	11	Miss Thorsen dinner	1.00			8	00		
Jan	13	Cherant wages	16			12	00		
Jan	13	Teacher	16			6	00		
Jan	6	Sent Dr. Barter				12	00		
Jan	13	Study desk	16			2	94		
Jan	15	Stamps	22			70			
Jan	15	Blower dust pan	10			12	00		
Jan	16	Tw-a-lift	10.00			1	27		
Jan	16	Ricksha	20			13	42		
Jan	16	Housekeeping	16			2	50	00	00
Jan	22	Drew from U & S bank				6	50		
Jan	16	Rock	1.20			10	21		
Jan	20	Storage on goods	3.00			5	59		
Jan	20	3 1/2 yds flannel	3.20			3	55		
Jan	20	Baller Primer	5.50			5	76		
Jan	21	Collection	40			60			
Jan	21	Washing	153			1	83		
Jan	22	Chocolates for children	75			1	00		
Jan	22	Coal & Wood	60			11	50		
Jan	25	Fixing garden	20			40			
Jan	25	Goose	63			5	48		
Jan	25	Coal scuttle	80			80			
Jan	27	Sales	10			40			
Jan	27	Sent Mrs. Tw to buy furniture	10			6	00		
Jan	27	Spool silk	10			1	85		
Jan	30	Cash pans	20			1	60		
		Balance on Hand				10	55		
			154	37		154	37		

1912									
Feb	1	Housekeeping	3.35			10	55		
Feb	1	Drew from Bank				2	70	00	
Feb	5	Received from Alrey				1	76	90	
Feb	5	Extra allowance for January				13	19	00	
Feb	26	Deposited in U. & S. Bank				2			64 84
Feb	1	Omitted on page 6 Freight on				80			8 44
Feb	6	Bicycles	8.44			13			1 75
Feb	6	Jack's	10			13			4 00
Feb	26	Lost in Exchange on 50 lbs.				115			5 02
Jan	1	Goods sold for Sheridan				156	13	82	
Feb	8	Teacher	1.40			102			12 10
Feb	8	Car Fare	.33			80			45
Feb	9	Dress shields	.60			33			2 65
Feb	11	Collection	.40			71			40
Feb	10	Newspaper	.63			53	1	25	
Feb	13	1/2 yd Velvet	1.00			33			1 55
Feb	13	Cookie wages	5.00			91			9 70
Feb	13	Refuse man	.10			13			3 10
Feb	13	Repaid by Dr. Barter				1	3	60	
Feb	14	House	3.50			23			5 20
Feb	15	3 tins cans	1.20			13			1 95
Feb	16	Spool silk	1.00			33			90
Feb	21	Market	4.17			13			6 77
Feb	23	Laundry	.45			111			93
Feb	29	1 box Klox Printing Paper	4.40			85			4 40
Feb	29	From Bayne	10.00			42	25	00	
Feb	29	Tw pocket money for March				42			2 00
Feb	29	Overpaid Tw				41			40
Mar	2	Concert in Y. M. C. A.				85			60
Mar	4	Butcher bill Jan & Feb.				13			2 16
		Balance on Hand				220	12		72 46
			156	59		156	59		

1912

41 09

	Balance			4 00
June 1	Lent Mr. Chang atobetsien	1		9 78
June 5	Market 2.78 Board with Mrs. Mortimer	14		12 30
June 7	Myrtle's hat, Fred's hat, Umbrella	34	15 00	
June 7	Cashed extra food allowance May	14		1 45
June 7	Sedan Chair Mrs. Hokin flowers for her	77		2 61
June 7	Postage 35 Carbon Paper 1.00 10 Envelopes 1.26	61		2 22
June 8	Meat, clove, corrie prunes	14		2 01
June 8	Car fare .06 + .52 .09 .11 .14 29 1.09	81		
June 8	Withdrawn from Bank	3	50 00	
June 8	Bath Water 1.00 Laundry .93 Laundry .54	111		2 47
June 8	Coal in Taylor's room 2.50 at 100	105		1 00
June 8	Gave Mr. Faw on Bayne acct.	42		10 00
June 8	Corsets 2.75 14 2d stiffening .23 15 3d stiffening .24	84		6 48
June 9	Collection 30 .40 July 7 80	71		1 50
June 9	Mr. Hockintombstone Parasol Ruth	77		5 70
June 10	Bormalin 1 bottle returned to Mr. Q.B.	115	70	
June 10	Kitchen 2.27 90 1.40 2.60 306 2.62	14		12 85
June 10	Clock 2.00 2 bread tins 1 daying pan	44		4 00
June 10	Electric Lights March, April, May	105		5 10
June 10	Repairs Bicycle .30 2 Ice Cream Freezer 1.50	81		1 80
June 12	Refund on disinfectant Tammie Relief	115	2 00	
June 14	Stamps 1.00 July 5 24 July 11 4	61		1 28
June 14	Framing Picture 1.50 30 cases 29 broom	44		2 70
June 14	Camera supplies	85		60
June 18	Cotton 20 Tanning skirt 3.00 + .50 12 x 45 29	34		9 10
June 19	Coolie wages 5.00 July 11 Hospital 3+2	591		10 00
June 22	Medicine	115		85
June 22	Laundry 33 93 July 3 66	111		1 92
June 29	China Press Mr. Chang Bank 20 20	53		1 40
June 23	Bread 1.00 29 Meat vegetables market	14		4 60
	To Balance			8 93
				117 72

8 93

117 72

117 72

1912

Dr.

Cr.

June 29	Milk prunes	23		
June 29	Mosquito net frame Moving wardrobe	44		1 88
June 29	G. M. C. A. ricksha fare	81	2 00	45
June 29	Withdrawn from H. & S. Bank	3	20 00	
June 29	Albey's teacher for 2 weeks	102		4 00
July 2	Carriage 1.25 refreshments 3.94	85		5 19
July 6	Roll of Silk 16.00 Postage on same 1.09	155		17 09
July 6	Car fare .09 13 .58 .06 see next page			
July 6	Meat .49 vegetables .68 eggs .67 flowers .13	14		1 97
July 6	Collar 2 pr. gloves 1.25 1.15 Dress trimming .35	34		3 10
July 6	June extra cost of living	14	30 00	
July 8	Withdrawn from bank	3	30 00	
July 8	Myrtle's white shoes 2.50 repairs 1.40	34		3 90
July 8	Bread 1.00 13 meat .64 vegetables .12 closet .10	14		2 86
July 8	4 pr. stockings 1.00 12 dress goods 1.25	34		2 25
July 12	hooks & eyes 15, inaction 1.75 hooks 12	34		2 02
July 12	Teacher 5.00 July 9 2.00	102		7 00
July 12	Coolie for housekeeping 5.00 14 .50	14		5 50
July 8	G. M. C. A. ricksha fare	81	2 00	
July 29	Collection 30	71		30
July 29	vegetables 1.10 meat .93	14		2 03
July 29	Corlie wages 2.50	91		2 50
July 29	Making 2 dresses 6.00	34		6 00
July 29	Silk braid 36 yds Olive 2.55 Olive postage 80	155		3 35
July 29	Postage 1.00	61		1 00
July 29	Foreign stores 2.60	83		2 60
July 29	Talcum 1 box .50	115		50
July 29	Lesson Fee 2.66	115		2 66
July 16	Withdrawn from bank	3	50 00	
July 16	Refund on coal, Billingers	105	2 00	
	Balance brought forward			8 93
	By Balance			48 92
				136 00

136 00

136 00

Cash Book

Dr.

Cr.

1912

Cash Book

Dr.

Cr.

1912		Dr.		Cr.	
	Balance		48 92		1 59
July	6 Car Fare (from previous page) 27 ⁸² Aug 2 ⁰⁴	81			1 60
July	25 Coolie's bed 1.80	44			70
July	20 Picnic to Point 30	85			30
July	21 Collection 78	71			2 98
July	23 Bread 27 meat 27 vegetables 2.00	14			4 70
July	26 15 yds silk 3.00 material for slippers 2.00	34			10 00
July	27 Teacher 29 Aug 9 12	102			72
July	29 Berke 09 China Pass 2.00	53			
July	30 Mr. Kern, Postage 2.00 5.00	156	2 00		7 00
Aug.	1 Mr. Jew Glasses 5	71			3 52
Aug.	3 Coolie supplies vegetables meat 24	14			
Aug.	1 Extra allowance for July	14	30 00		
Aug.	3 Mr. Kern, Postage 4.18 1.30 1.45 20	156			1 36
Aug.	3 Foreign Stores 10 17 22	23			7 13
Aug.	8 Coolie wages 3.00 23 28	91			9 00
Aug.	10 meat 86 vegetables 96 garbage 10	14			1 92
Aug.	12 Laundry 3.00 17 69 24 31	111			4 83
Aug.	12 10 yds long cloth 3.50 5 1/2 yds embroidery 2.75	34			6 25
Aug.	12 Maddapollan buttons 25	34			4 25
Aug.	17 Tailor 2 nightgowns 60 Braid 40	34			1 00
Aug.	14 1/2 tea tables for Bayne wedding 1.05	77			6 50
Aug.	14 August gas 105	105			1 05
Aug.	17 meat 41 vegetables 87	14			1 28
Aug.	17 Dollar from Mother Madge 155	155	2 00		
Aug.	22 Teacher 29 200	102			4 00
Aug.	23 Post Office Order Mother Madge 15	155	30 15		
Aug.	23 5 yds mulle 2.50	34			2 50
Aug.	24 meat 39 vegetables 48 bread 1.00	14			2 37
Aug.	24 3 pads 1.50 ink 2.50 envelopes 25 pencils 08	61			2 08
Aug.	31 meat 83 vegetables 123 bread 57	14			2 63
By Balance					21 91
			113 07		113 07

1912		Dr.		Cr.	
	Balance		21 91		
Aug.	28 Stamps postcards 1.00 Sep. 14 Postage 39	61			1 48
Aug.	28 Centre piece for Sam Thomas	77			6 20
Aug.	28 Salmon 40 stores 2.65 1.20 .80	23			5 05
Aug.	30 Coolie wages 1.00 2.00 1.00 3.00	91			7 00
Sept.	3 Teacher 3.00 1.00 5.00 6.00	102			15 00
Sept.	3 Newspaper, Teacher 70 Teacher books 5.20	71			5 90
Sept.	3 Silk Trimming 35 9 silk trimming tailor 35	34			1 50
Sept.	7 Southill's Diet 2.50 China Year Book 2.20	53			4 70
Sept.	7 Chinese Recorder March-Dec. 3.00 China Pass 62	53			3 62
Sept.	7 Meat 52 fruit 22 garbage 14 meat 48	14			1 42
Sept.	7 Car Fare 10 .03 18 inchesha 21 28	81			2 98
Sept.	7 Laundry 48 .39 45 .93	111			2 25
Sept.	7 Myrtle to use as she likes	115			20 00
Sept.	7 Extra allowance for August	14	30 00		
Sept.	12 Withdrew from bank	3	50 00		
Sept.	12 Second hand sheets 4 pillow slips 405	34			4 05
Sept.	12 Six towels 2.38 nutcracker, trays etc 1.35	34			3 73
Sept.	17 Bought for Miss Thorsen cap 3.75				
Sept.	socks 1.00 3 yds ribbon 1.90 combs 85	159			7 50
Sept.	17 1/2 yd black silk 75 3/4 yd. brown silk 80				
Sept.	1 yd lining 65 1/4 yds ribbon 20	34			2 60
Sept.	21 meat 76 bread 100 coolie for stores 2.95	14			4 71
Sept.	21 2 teacanisters 35	44			35
Sept.	21 Fancy post cards 8 = .30	61			30
Sept.	21 Mending ball 10	115			10
Sept.	21 August gas 1/2 month 1.35	105			1 35
Sept.	28 meat 81 bread 1.00 vegetables 71 coolie 3.00	14			5 52
Sept.	21 Tailor silk dress 3.20 black dress 3.50	34			5 70
Sept.	23 Withdrew from bank	3	50 00		
Oct.	1 September Extra allowance	14	30 00		
By Balance					68 90
			181 91		181 91

Mr.

Cr.

1912

1912		Cash		1912	
		Balance		68	90
Sept	21	Collection	28, 6, 13, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31	71	230
Sept	25	Flowers book	1.00	77	120
Sept	25	Teacher's paper	10.00	91	1420
Oct	3	Caroline holiday	18	77	960
Oct	3	Japanese waists	5.60	156	300
Oct	3	Miss Norman repaid freight		97	238
Oct	3	Balance of Quarters salary through house		71	2500
Oct	3	Miss McNaughton repaid G. M. C. A.		53	190
Oct	1	English	1.20	53	260
Oct	1	Chinese	1.00	53	2000
Oct	3	Save John Henderson to pay duty etc on dishes		77	478
Oct	3	Hammer	1.30	44	590
Oct	5	Tailor repairs	1.10	34	830
Oct	5	Making Mother's coat	1.50	155	627
Oct	5	Car fare	1.06	81	608
Oct	5	Meat vegetables etc	1.94	14	300
Oct	5	Cab hire	2.90	85	437
Oct	5	Laundry	3.60	111	170
Oct	5	Stamps	1.00	61	1234
Oct	5	Foreign stores	2.25	23	32
Oct	5	Test tubes & spirits of camphor	1.00	115	175
Oct	12	Hat for Gerald Ferguson	1.75	160	244
Oct	12	Lights Aug. Sept	1.20	105	75
Oct	12	China Press Oct	1.50	53	950
Oct	12	Myrtle winter hat	4.50	34	3000
Oct	12	Withdrew from bank		4	860
Oct	14	Mrs. Aley, crepe	6.50	161	1900
Oct	16	Teacher	10.00	102	8000
Oct	16	Withdrew from bank		4	2000
Oct	19	Extra allowance for Oct. 1-21		14	720
Oct	18	10 yds. scope	3.50	34	7518
		Balance		229	28

all

Cr.

Date		Description	Amount	Balance
		Balance brought forward	75 18	
Oct.	15	Sept. gas 4.05 - 1.55		
Oct.	19	3 boxes cotton thread 3.00 + 3 spools .30	105	2 50
Oct.	19	1 channel safety pins 1.50 & paper .20	34	3 30
Oct.	19	Sewing silk .40 silkene .30 cotton needles .10	34	4 55
Oct.	19	2 pro dress shields .90 buttons .20 & 4 darning .07	34	90
Oct.	19	Lace & insertion 2.25, lace .30, lace corsets 2.50	34	1 17
Oct.	19	Embroidery .45, 3/4 yd silk 1.80 2 doilies .45	34	5 05
Oct.	19	Painting case 6.50 6 fancy bows 1.00	77	2 70
Oct.	19	Fancy calendar .20 crayons .15 Nov. 3 collection	77	7 50
Oct.	19	2 dresser covers luthers 3.40 cuff link father 1.00	77	55
Oct.	19	Soap box .35 umbrella 3.00 dress goods 5.00	34	4 40
Oct.	21	Cartage to boat 1.00 on boat .20 2 hrs 175 Batts { 97	165	8 35
Oct.	21	Postage .74 100 envelopes 30 100 envelopes .95	61	4 70
Oct.	21	Postage on Mother's package 1.18	155	1 99
Oct.	21	Oct. gas refunded by teachers 105	85	1 18
Oct.	21	Needles T.M.B. 10 Nov. 6 7 8 10.00 5.00 2.00 2.00	165	
Oct.	23	Large vase 1.00 small bowls 10 2 jars 40	85	19 10
Oct.	25	Mrs. Bateman cash 4.00 31 3 laundry 165	7 00	1 30
Oct.	26	Candy .65 Laundry .42	111	20
Oct.	26	Castor oil .35 shoe laces .24 safety pins .46	115	1 07
Oct.	26	Postcards .05 stamps 1.69 Nov. 5 stamps 1.00	61	1 05
Oct.	30	Board on Lungtung 1 day	97	2 74
Oct.	30	Board on Lungtung 1 day Mrs. Bateman	165	10 00
Oct.	31	Booth for baggage tips .50 small trips .66 3 cheng .80.00	97	12 90
Nov.	1	Insertion 1.00, lace 1.00 cake plate cover wail .80	35	1 16
Nov.	2	Mrs. Kern to square account	156	2 90
Nov.	2	Mrs. Kern for Mrs. Almy	161	64
Nov.	2	Drew on H & S Bank	4	35
Nov.	5	Mrs. Gillette 75 pieces laundry 2250	156	1 00 00
Nov.	6	Gift to Fu, trip to Hanking	71	1 70
		Balance		4 50
			183 38	75 08
				183 38

21

Cash Book

Dr.

Cr.

1912

Jan 30	Balance			41 60
Jan 31	Mr. Cunningham paid for boats	1.00	98	126
Feb 8	Mrs. Small dish	1.00	44	114
Feb 8	factory cotton 1000 feet needles	1.00	35	72
Feb 8	Chair hire	1.50	91	161
Feb 24	Lao Yang 1 month	1.50	91	322
Feb 24	Mrs. Morse for 4 pictures	1.47	91	2150
Feb 28	Coolie Dan 4 days	1.50	91	386
Feb 28	Absorbent cotton	1.00	35	97
Feb 28	W.C. News & papers	1.00	53	130
Mar 10	Duty on Eaton parcel	1.70	81	182
Mar 17	Widening wages	1.50	91	315
Mar 31	Mr. de la many wages	1.77	91	152
Mar 31	Mr. Sinton per Dr. Service	1.67	33	46
Mar 29	Feb. milk O.K.	3.40	15	644
Mar 31	Wesley Hartman gift Mrs. Estabrook	1.69	250	
Apr 1	Clothes brush	1.11		24
Jan 20	Miss McNaughton's carlie gift	1.91		100
Apr 1	Alcohol	1.05		84
Apr 1	Silk	1.49	35	109
Apr 31	Moving goods	1.71	98	171
Mar 20	Cash on delay	1.71	98	80 00
Apr 2	Mrs. Service for absorbent cotton	1.35	75	
Apr 5	3 lbs soda (old acid O.K.)	1.15		390
Apr 5	Mrs. Torrance for boats	1.98	32	32
Apr 8	Cash from safe	1.71	100	00
Apr 7	Cook	1.15		840
Apr 11	Miss McNaughton's household food	1.60		751
Apr 11	Mrs. Sinton's last day's order	1.71	37	26
Apr 15	Mrs. Alway on account	1.61		25
	Balance			23 19
				118 08
				255 05
				255 05

22

24

1913

Cash Book

Dr.

Cr.

	Balance			118 08
April 14	Carrying Goods	1.52	98	2 07
April 5	Chairman	1.80	370	1 64
April 13	Postage	1.05	21, 23, 30	2 74
April 5	Mrs. Crutcher messenger	1.60		21
April 15	4 curtains for overland at 12 cash	4.00		1 97
April 15	Tracts sold to Mr. Burkes	1.00	72	1 00
April 19	Cash to Crutchers to close acct	1.60		29 00
April 23	Mrs. Alway's board at Crutchers	1.69		5 00
April 23	Gardener 4 days at 12 cash	1.15		41
April 23	Feast 3 tables at 2.20	2.20		6 80
April 27	Allegation	1.05	72	28
April 28	Press, C. M. M.	1.67		4 95
April 30	Cook	1.91		10 82
May 2	Cash from Mrs. Spaulding for Miss Smith	1.60		14 94
May 1	Transferred from Mission Books	1.98		2 07
May 2	4 bamboo poles for mosquito net frame	1.45		08
May 6	Sold 1091 gin cake at 11 cash	1.05		10 17
May 5	Cook	1.15		11 43
May 7	Balance on 5000 gin of coal at 9th	1.05		14 17
May 8	April milk 90 cups at 35	1.15		2 67
May 12	Mrs. Bradley 1 feeding bottle	1.45		75
May 12	Baby's cot including painting	1.45		3 75
May 15	Sold Mrs. Crutcher 2 lantern glasses	1.45		57
May 23	Cow from Lan with milk old calf	1.77		29 50
May 24	8 yds silk at 15 cts, Baby's dress	1.35		1 20
May 24	West China News for 2 years	1.54		2 25
May 24	Grass	1.77		95
May 24	Half soleing shoes	1.30		1 01
May 26	Lao Yang	1.77		3 66
	Balance			9 52
				146 83
				156 39
				156 39

Cash Book

Dr.

Ca.

1913

1913		210	420	240	270	255	91	7 20
May	13	Chair hire 30	3	5	7		155	1 18
May	29	3 silk scarfs for Olive at				2.40	9 52	2 40
May	31	Balance brought forward					78	42
May	27	Silk Scarf for Mrs. Alvey, Toronto					78	1 16
May	27	7 inches green satin for Aunt Jennie					35	
May	30	5 yds white silk for baby's shirt					171	11 06
May	31	Mission safe					91	11 95
May	31	Cook ^{cost = 5.09} ^{150+1.93} ^{1.50+1.93}					15	13 82
June	2	Cook ^{2.00} ^{1.91} ^{2.22} ^{4.07} ³⁶²					115	100 00
June	2	Bicycle					15	3 00
June	2	May milk 101 cups at 35					181	11 50
May	6	Paid to E. N. Meuser for P. M. Payne					72	25
June	1	Collection ^{.05} ^{.05} ^{.05} ^{.10}					23	1 36
June	7	Robertson's store ¹⁵ ²² ^{.30} ^{.28}					23	6 31
June	7	4 cans ^{5.76} ¹⁴⁴ ^{little mixer} ^{.55}					45	1 65
June	7	Glass pitcher ^{.55} ^{10 dresser handles} ^{1.10}					45	2 60
June	7	1 wash stand + 1 dresser ^{20.00} ^{3 chairs} ^{6.00}					45	
June	9	5th mom feast, servants 4x20					20	1 00
June	10	Tea for boys at Hsiao's funeral ²⁰⁹					78	18
June	11	Gain for parties for Mrs. Alvey ^{.04} ^{.04}					62	08
June	11	Postage					72	2 00
June	11	To help Pi Hsien fire victims					72	6 00
June	11	Subscription to Interdenan. Convention					72	1 50
June	12	Mrs. Hsiao's cook's wages 30x5					45	2 75
June	13	Hammock cloth ^{2.75}					177	5 03
June	14	Cow ^{1.00} ²⁵ ^{1.00} ³⁰ ^{Lao Giang} ^{1.50+1.53}					45	6 10
June	28	3 dining chairs ^{6.00} ^{20 screws} ^{.10}					91	11 06
June	30	Cook ^{5.00} ¹⁵⁰⁺¹⁵³ ¹⁵⁰⁺¹⁵³					182	50 00
June	24	Save Mrs. Small on account					112	40
July	1	Goods for baby's dress					177	4 70
July	1	Milk Mrs. Burles ¹⁴³ ^{2.27}						55 99
		Balance					229 28	229 28

Cash Book

1913

Mr.

C.

Balance

		55	77
July	3 1913 Council minutes	54	40
July	4 Postage ^{48' .70 .015' .02 .30} 8 19 red paper 31	62	1 05'
July	4 Wages extra cook ^{.02 .25 .05} 91		32
July	4 Chairmen ^{180 390 210 130 360 1400} 5 9 12 19 31	81	2 17
July	5 Cow ^{1.00 1.00 .27 .96 1.03+148} 11 19 31 wages	177	5 74
July	8 Renters, March, April, May	34	2 10
July	9 Chair din money ^{5.00} (still to pay ^{10.00} 71.00)	81	5 00
July	9 Folding chair for mountain use	45	88
July	10 Paid Hospital, drugs etc	69	8 30
July	10 Import duty on Toronto Order Miss S.	82	3 90
July	21 Black flat cheng tub for baby	45	2 00
July	28 Integral Calculus ^{1200 1940} Smiths series	54	2 20
July	31 Wages Lung ^{150+148 130+148 1.08} 2.00 75' 75' 91		8 57
July	31 Brown dress ^{2.00 75' 75'} skirt turnings	35	3 30
July	31 Cook ^{2.16 2.63 .55' 2.00 1.63 .89 1.80} 7 9 11 19 23 26	15	12 66
July	31 Withdrew from safe	171	100 00
July	31 Postage on three scarfs	155	1 86
July	31 Stamps Cr.	62	40
July	31 Board with Alheys ¹⁵⁻¹⁰ 3 weeks	15	5 00
Aug	4 Cow ^{1.13 1.05' .47 .70} 11 coolie, wages rice (10 days)	177	5 03
Aug	26 ^{135' 210 160 160} Bupe 10 oil paper grate poker	82	55
Aug	26 Sold Irish one lamp glass	45	20
Aug	22 Tennis fees at Swanhaeren	115	2 00
Aug	7 Carpenter ^{200 100 70} Lillies Erlang mas	115	30
Aug	1 19 men at 820 + 30 at 1240	82	12 98
Aug	29 18 1/2 men at 1000 + 16 at 1328	82	14 15
Aug	2 Chapel ^{10 125' 267} 29 chapel for awings	82	30
Aug	12 Temple rent ^{6.00}	82	6 00
Aug	8 Stamps ^{.70 30 stamps .57}	62	12 7
Balance			48 36
		156 59	156 59

25

Cash Book

Dr.

Cr.

1913

		Balance brought forward	48 36		
Ma				70	
July 31	Chairmen	360 240 240		11 62	
Aug 30	Cook	1.48 1.16 1.82 1.37 4.26 2.53			
Sept 1	Wages Lung	1.60 + 1.51 1.30 + 1.51		9 14	
Sept 1	Chin da niang 1 month + 2 days	1.60 + 1.62		62	
Sept 1	Extra rice servant to travel	82.80 48.75 83.27 84		4 52	
Sept 1	Cow	8.13 20.23 27.84		6 25	
Sept 1	Mao Brace, 5 tins Mellins at 1.25			63	
Sept 1	18 large envelopes at 3 1/2 cts each			1 05	
Sept 3	Bamboo curtains 4 sheets ring at 80 + 10			2 00	
Sept 3	Vinegar essence	40.25 25		1 20	
Aug 31	Collection	104 = 41 x 35 59 = 21 x 35			
Sept 4	July milk Mrs Kilborn Mrs Bourles		1 63		
Sept 6	Alays coal oil used at mountain		50		
Sept 6	1/2 of carrier of tomatoes to mountain			15	
Sept 6	Cash to F. E. L. Alvey			5 27	
Sept 13	10 wood	570		48	
Sept 13	Carpenters 14 days at 180 = 2520				
	Sunday rice 2 x 70 = 140				
	They made moving board + 2 banders				
	clothes horse, bath table, gun, hammock				
	frame and baby's play aring, at 12.00			2 22	
Sept 13	Fixing fence for roses 2 1/2 x 180 = 450			38	
Sept 13	Stamps	16.03 20.06 26.06 29.83		1 78	
Sept 16	Sold boxes one lantern glass				
Sept 16	6 lattons 12 1/2 x 12 = 34.00		30		
Sept 18	Geometry and 1 gin			2 84	
Sept 19	Cash in copper at 12.00			90	
Sept 23	Hinges of dresser mirrors 2 sets		25 00		
Sept 24	Cash to Mrs. Small to balance			1 00	
Sept 29	Hinges for writing desk			16 02	
	Balance			12	
			6 90		
			75 79		

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Cash Book.

1913

Dr.

Cr.

		Balance	6 90		
Sept 29	Outside cover, Martinsvat 7 ft 35			2 50	
Sept 29	1 1/2 ft of lighter silk at 20 cts			30	
Oct 1	Wages Lung	1.60 + 1.63 1.30 + 1.04			
	Wu da niang	1.40 + 1.52 1 month - 2 days		8 49	
Oct 1	Cash from Mission safe		171 120 72		
May 14	Ulgeha Charles Smith 3 vol. 3.20				
	Geometry 1 1/2 x 1 1/2		1.00		
	English Part 1. Series R. S. Anderson				
	Anglo-Chinese Lessons		.12		
	English Grammar for beginners		.25 54		472
Oct 4	Chairmen	420 400 720 16 30 at 13.00		82	1 19
Oct 4	Cash from P. M. Bayne		181 11 50		
Oct 3	Coolie Wei. 3 days wages, rice			92	29
Oct 4	Cook	2.25 2.21 2.12 2.22 Nov. 1		15	9 42
Oct 5	Collection	.65 .20 .20 19 26		72	1 05
Oct 6	10 ft silk like Martinsvat lining				
	(da' cheo') dearer than before			35	1 40
Oct 6	W. C. R. Tract Society			72	10 00
Oct 6	2 Chinese pens	36 = .03 .01 .30		62	34
Oct 6	Proscriptions	3.55 alcohol		69	3 85
Oct 9	Potatoes carriage 320 gin at 1 = 320			15	27
Oct 11	Cow	115 1.17 25.63 Nov. 1		177	3 85
Oct 11	Iron handle fixing wash board		140 = .10	111	30
Oct 15	Toothallo charges - Mission		753 115 15 06		
Oct 18	Painter, small bookcase				
	writing desk	180 3 round tables			
	square table	.30 2 banders, trap		45	4 15
Oct 31	Wages Lung	1.70 + 31 x 65 2 148 = 1.41			
	Wu da niang	1.50 + 1.41 + 1.60 + 1.60			
	Tang 25 days	1.25 + 1.14		92	8 57
	Balance				93 49
			154 18		154 18

27

Cash Book

Dr.

Cr.

1913

93 49

35 50

Balance

Oct. 15	50 dollars paper at 70	171	36	24
Nov. 3	12 buttons 200 = 14	45	45	70
Nov. 3	2 tiles for teapot stand paper	54	54	1 65
Nov. 3	Renters June, July & September	72	72	1 53
Nov. 2	Collection 72 20 16 23 30	62	62	1 92
Nov. 4	Stamps 10 31 55	120	120	
Nov. 4	3 1/2 lbs oatmeal 95 + 8 gin inao li do 50	15	15	1 54
Nov. 4	+ carrier 900 + tramway 50 - half oatmeal 15	24	24	6 40
Nov. 4	Miss Loper & two Presles Food	177	177	1 75
Nov. 6	Breeding Cow, 2 1/2 paper, 1 1/2 da' ie	36	36	84
Nov. 7	1 1/2 ft satin for hat trimming at 80 p	15	15	8 22
Nov. 8	Cook 216 15 22 29	177	177	2 98
Nov. 8	Cow 15 22 29 59	15	15	32
Nov. 10	Sold Mrs Beules 10 gin at 45	36	36	15
Nov. 6	Sold Mrs Eloon 10 gin at 45	177	177	2 63
Nov. 12	1075 gin straw at 3 1/2 cash 1 = 1428	36	36	1 00
Nov. 13	Silk thread 4 1/2 do silk for 90	72	72	3 50
Nov. 14	Petition against State Religion	62	62	25
Nov. 17	100 sheets Chinese paper 100 envelopes	54	54	55
Nov. 22	Organ Instructor for school 50 + 05	72	72	2 00
Nov. 27	20 Bibles for Junior Primary Boys	72	72	48
Nov. 30	4 boxes paints for same boys	180 + 30 x 65 at 1350 = 1.45	1.45	
Nov. 30	Wages - Lung 1.50 + 30 x 65 60 = 1.49	92	92	9 19
Dec. 1	Tang 1.50 + 30 x 65 = 1.45	115	115	20 00
Dec. 1	Myrtle to use as she likes	178	178	2 00
Dec. 2	Brass for 2 tea pot stands	62	62	10 00
Dec. 3	Postage and duty on footballs	72	72	2 00
Dec. 4	Reseating church, women's side	72	72	10 00
Dec. 5	Fixing room for Mrs Phuanis	72	72	2 00
	Balance			50 42
		131 24	131 24	

1913

Cash Book

Dr.

Cr.

Balance

50 42

Dec. 5	1 Bottle Horlick's Malted milk	24	24	1 50
Dec. 8	Cook 202 13 3.54 207 27.98	15	15	8 61
Dec. 6	Cow 95 13 36 20 27 27 98 1000 = .74	177	177	4 10
Dec. 6	2 card trays 3 bamboo baskets	78	78	62
Dec. 6	1 butterfly toy 10, 1 ashes brush 60	46	46	48
Dec. 11	140 gin wood 360 225 gin wood 900	106	106	1 08
Dec. 15	Christmas feast for poor	72	72	2 22
Dec. 15	3 tins Horlick's Malted milk	24	24	4 50
Dec. 14	Collection 20 21 28	72	72	1 00
Dec. 18	Silk thread	36	36	05
Dec. 20	Prizes for boys in races at 50 c	72	72	92
Dec. 20	Cake for scholars of all schools	72	72	43
Dec. 20	Stamps 36 .05 72	62	62	1 14
Dec. 10	American Bible Society	72	72	10 00
Dec. 23	Brit & Foreign	72	72	5 00
Dec. 23	5 1/2 dozen pencils for school boys	72	72	2 75
Dec. 22	Vase for Beules Xmas paper	78	78	73
Dec. 22	Cup & Saucer for Charlotte Small	78	78	26
Dec. 24	Renters - October & November	54	54	1 60
Dec. 20	Rocking chair for Myrtle	45	45	2 00
Dec. 25	6 towels for goerwants Xmas	78	78	66
Dec. 26	Carpenter 14 days + Sunday incl	46	46	1 98
Dec. 26	Cash from safe	171	171	29 68
Dec. 26	4 Teething rings at 160 cash.	36	36	47
Dec. 27	Mr. Kilborn - doctor bill	69	69	2 00
Dec. 27	Martin's High chair Mr. Small	46	46	1 50
Dec. 27	Lumber - shammuk, 1 board + 1 can muk			
	4 boards for 2 coal boxes, 1 crokinole			
	board, 2 jardinere stands, 1 foot			
	stool and 1 night chair (baby's)	46	46	2 40
	Balance			22 10
		80 10	80 10	

Cash Book 1913

Date		Description	Amount	Balance
		Balance		22 10
Dec.	27	Carpenter 1 day + Christmas	46	19
		$1.90 + 31 \times 65 = 1.48$		
Dec.	27	Wages Lung	150 + 148	
		$1.50 + 1.48$		
		Tang	150	10 89
		+ oil	92	
		3×50 for New Years	135	11 02
		Balance		22 10
Dec.	27			22 10

1914 Cash Book

		135	11	02
Jan	1	Balance		
		360c		
		Carpenter glue ^{54+70c} 2 days work	46	36
		Chair hire ³⁶⁰⁺²⁷⁰⁺⁴²⁰⁺¹⁰	82	79
		Fixing well ^{180c} all at 1350	15	13
		Carpenter-tray's frames for pictures ^{\$1.70 + .70 paper}	46	222
		Postage ^{100c + .60 + .30 + .70} (all paper) stamps ^{2.00}	62	274
		Date book ^{.90} diary ^{1.00}	62	190
		Dentist's Mr. Tee Chi	69	30
		Cook ^{2.00} land ^{470c}	15	235
Jan	31	Cow fodder ^{4300 + 1239} Feb 9.	177	410
		Milk received from Mrs. McChughten ^{money 300c}	177	22
		Mrs. Small handkerchief liners	36	200
Feb.	9	Lao Sang wages 1 month + 8 days ^{1.90}		
		rice for 39 days at 65 ^{2535 = 1.88}	92	378
Jan	24	2 pictures unmounted, Chinese conference	78	120
Jan	26	Board at Spaulings 19x60 + 60 servants	16	1200
Jan	26	Cash borrowed from Mr. Bullinger ¹⁰	162	2000
Jan	27	Stamps ¹⁰ 3 post cards ^{42c} #1.00 paper	62	
Jan	4	Collection ^{100c} 11 ^{100c} 31 ^{50c}		87
Jan	6	Paid Westaway foreign stores	72	19
Jan	25	Laundry ^{26x50 = 780c}	24	102
Feb.	9	Toy duck for Martin ^{mending shoes 80c}	112	66
		Balance	116	22
			159	
			3483	3483

Cash Book 1913

		Dr.		Cr.	
		Balance			1 59
Feb.	5	Lao Ling Wages ^{2.00} rice money ^{1.90} 31X65 + 7X65 (Ch 100X12, Road 168X12)			
		(Chair hire ⁹¹⁰ and inn expenses ¹⁰⁴¹ , Mission ³⁴⁹⁰⁻²⁷)	92		3 90
Feb.	5	Food. trip to Ch. ^{1448=1.12} Back ³⁴⁹⁰⁻²⁷	16		1 39
Feb.	5	Cook ^{1.12} 336 ^{2.75} 2.58	16		9 81
Feb.	10	Wu da' niang ² wages ¹⁵⁰ rice 31X65 = 2015 + oil ^{60 = 1.54}	92		3 04
Feb.	10	Drew from Mission safe	171	66 81	
Feb.	14	Lao Zoh ⁽⁵⁰⁰⁾ 11 days at ^{.44} rice 11X65 + 25 ⁷⁴⁰	92		99
Feb.	14	Cow ^{.80} .75 ²¹ .76 ²⁷	177		23 1
Feb.	14	Chair hire 10 ³⁷⁵ 240 285	82		67
Feb.	14	Local order for sparkling balance ^{19X(60-60) = 3.80}	16		3 80
Feb.	16	Freight charges on 4 cases oil	82		1 92
Feb.	15	Collection ¹⁰ 22 ¹⁰ Mar. 1 ¹⁰	72		30
Feb.	15	Share of housekeeping with Mrs. Burles	16		5 14
Feb.	17	Cleaning 2 watches, alarm clock, watch ^{glass}	116		2 00
Feb.	17	1 long piece ^{1.00} 4 small pieces ^{1.30} embroidery	78		2 30
Feb.	17	Tignononly ^{.80} larger Tignononly ^{1.30}	54		2 10
Feb.	17	Postage ^{.30} 19 ^{.02} 22 ^{.02}	62		34
Feb.	19	Embroidery 1 long piece ^{1.50} 1 short piece ^{.50} 2 long strips dress trimming ^{.30}	78		2 30
Feb.	19	Reuters telegrams, Jan & Dec.	54		1 60
Feb.	19	cheese cloth ^{.70} penultimate ^{.15} pictures ^{.15}	36		1 00
Feb.	20	20 paper at 69 - Mission safe	171	13 80	
Feb.	7	One day extra coming home roundabout way from Council 5 months at 600, 3000	82		2 31
Feb.	20	Jr. H. School books 8x48 Arith + 8x80 Lit ¹⁰²⁴	54		76
Feb.	18	Drew from Mission safe ²⁵⁰⁰	171	100 00	
Feb.	23	English - New Century Primer	54		19
Mar.	2	Lao Chi - 8 days at 10 cts	92		80
Mar.	2	Wu da' niang ¹⁵⁰ + 28X65 + 60 at 1350 ^{1.39}	92		2 89
		Balance		127 16	
				180 61	180 61

1914		Dr.	Cr.
	Balance	127 16	3 25
Mar	2 Cook Lung ^{2.10} + 21x65 + 200 extra	92	1 65
Mar	2 Embroidery ^{.90} + 200 butterfly	78	2 47
Mar	2 Postage ^{.05} 1.94 ^{.30} .08 ^{.04} .06	62	2 48
Mar	5 Balance on potatoes ^{1.08} other lot	16	
Mar	7 Painting - small chair ^{.30} , high chair ^{.30} , rocking chair ^{.30} , cradle board ^{.30} , 3 stools ^{.30}	46	2 90
Mar	Picture frames less reduction	54	2 05
Mar	7 Wenli lessons and postage ^{760 = .56} ³⁹⁵ ³⁴² ²⁶¹	16	10 64
Mar	7 Trading dishes, Cook ^{.14} ¹¹² ^{500 = 37} ¹⁰⁶ ^{.75}	177	3 17
Mar	7 Oldshaw Cow ^{9shaw} ¹⁴ ²¹	16	6 31
Mar	7 Saw two Boards ^{1/2} of Kilborn's board	16	6 60
Mar	7 29ft at 23cts fu cheo ^{640 + 20} for cushions	46	64
Mar	9 Bamboo chair ^{260c} 4 framed matting	16	53 00
Mar	7 Kilborn's board for February ⁵⁴⁰	16	43
Mar	9 Cook's food at fair chair to fair ^{12.00}	72	89
Mar	10 Cook of Tzechow oranges. Mrs. Kil	16	3 00
Mar	14 Silk 9 at 23 ^{2.07} + 3.7ft at 25 ^{.93}	146	71
Mar	14 Silk thread ²⁰⁰ tailor 3 days + part day	78	87
Mar	18 Freight on Home order from Ching ⁴⁵ ³⁰	82	75
Mar	20 100 Cusley opague 100 Manila envelopes ¹²⁵ ⁹⁰	62	2 15
Mar	20 Calling cards foreign 200 Chinese ¹⁰⁵	85	1 60
Mar	20 Separate sheet cover + 100 sheets ⁵⁵	62	6 90
Mar	20 10 paper dollars - Chengtu safe	171	1 03
Mar	21 Weed digger ^{1/2} x 23 x 120 = 1380	116	84
Mar	24 Freight on stores from Ch. ^{.75} ^{1.09}	92	2 90
Mar	24 Sao Chi on account ^{1.00} ³¹ ^{1.90}	92	4 00
Mar	25 Miss Brackhill stereoscope news	85	40
Mar	" 2 novels	84	3 25
Mar	25 10 1/2 lbs pearl barley ³²⁰ medicine ^{.05}	24	
	Balance	187 06	122 17

1914		Dr.	Cr.
	Balance	122 17	
Mar	22 Collection ^{.60} ^{.20} ^{.05} ^{.20} ^{.20}	73	1 25
Mar	28 Cow ^{1.07} ^{.97} ^{1.24} ^{.08} ^{.146}	177	4 82
Mar	28 Cook ^{6.37} ^{2.22} ^{.90} ^{.201} ^{4.15}	16	16 65
Mar	28 Chair to fair + Cook's rice, police	72	44
Mar	28 tub 2 basins 2 small tables	46	68
Mar	28 wood 118 ft ⁴⁶⁰	106	34
Mar	28 Chair ^{540 + 225} ³⁶⁰ ¹⁴⁰ ³⁵⁰	83	1 20
Mar	31 West China News see below		1 35
Mar	31 3 1/2 in ginger from Tzechow	16	61
Mar	31 Lao Lung ^{2.20} + 31x65 + 800 extra	92	4 29
Mar	31 Wu da niang ^{1.50} + 31x65 + 60	92	3 11
Mar	31 Cash from Chengtu safe	172	17 32
Mar	31 Toronto Order Mrs Kilborn 25 g.	186	52 08
Mar	31 Kilborn's board - March	16	50 00
Mar	31 Mrs Kilborn on account	186	50 00
Mar	31 Stamps + cards ^{.96} ^{.01} ^{.015} ^{.015} ^{.025} ^{.015}	62	1 04
Mar	31 6 Shan Ksiich - gung ho, gao den ²⁸⁸		
	Dalorn's Differential Calculus ^{21.00}	54	1 77
April	1 Present to Kenneth Kilborn	78	1 00
April	1 Refund on Yuen Tah orders at 8%	24	9 96
April	8 Mrs. Caswell - little barrel stove	46	2 50
April	15 Balance on 10000 coal	106	27 97
April	15 Flowering bamboo ⁵⁰⁰ 2 ferns ³⁸	16	40
April	15 Balance on potatoes ⁶⁸⁰	16	50
April	15 Goods from Bradley's ⁸⁴	24	84
April	17 Telegram Feb & March	54	1 70
April	17 2 English New Century Banners ⁵³⁰	54	41
April	20 Gift to Chengtu Hospital	73	5 00
April	22 West China News, 1914	54	1 25
April	22 Sold tracts on road to Brygham ²⁴	73	20
	Balance	199 65	19 80
		199 65	199 65

Date

19 80

Balance

March 31	12 lan muk boards for study desk	46	8 21
	Carpenter for desk 46 days + sundries	46	6 53
	Blue 538 5 turned handles for desk	46	44
	Extra lan muk not used	46	1 00
April 26	Collection May 3, 10, 17, 24, 31	73	1 50
April 12	Chairmen to Penghoien 4 men	83	
	Tea money 80	83	3 47
	475 each way + 100 each at Penghoien 2 days	83	
	Road expenses + carter extra	83	22
April 27	Wedding Present - Mr. Teng	78	2 00
April 28	Scales large 3 small (all balance for)	116	7 00
April 29	6 ft. 6 in. silk (thin silk) at 1704	36	1 00
April 30	82 F wood May 9, 185 F at 5	106	92
April 30	Lao Chi Wada'niang 30x65 + 60	149	
	+ wages 1.50, Lao Lung + wages 2.20	92	9 63
May 1	M. Sheridan for baby plates 3 at 38	46	1 56
May 1	Drew from Chengtu safe	172	100 00
May 1	Stamps 10 ft. factory cotton, 6 1/2' x 12" at 11	36.90	1 65
May 2	Mrs. Antler for sweater	78	9 00
May 2	Raw silk for Fred's hat 2 ft	36	50
May 2	Cow 9 16 23 1.15 33 6x33	177	1 45
May 2	Cook 108 3.23 1.97 1.20 2.66	16	3 68
May 2	Stamps 30 10.07 1.04 0.4 0.45 2.65	62	10 09
May 4	Subscription to Y. M. C. A.	73	88
May 8	Mrs. Greiner, edging 45 chocolate	124	15 00
May 9	Hospital prescriptions alcohol 2.58	69	45
May 9	4 fine bl. tins Mellins Food 10.80	24	14 43
	1 small bottle Mellins 1.30	24	1 210
May 14	Returned 10 tins Allenbury's food	24	
	Wentworth's Algebra 1920 paper at 67	34	6 48
	Drawing books 10x6 1/2 + 2x80 + 2x126	54	1 29
	+ 2x256	54	1 05
	Balance		35 77
		138 74	138 74

Date

Balance

May 9	Chairmen 330 450 240 390 240	93	35 77
May 16	Painting study desk 2.00	46	1 10
May 18	3 Lan muk boards 2.65	46	3 46
May 20	Miss Brackbill - Small Rug	46	2 88
May 31	Lao Chi Lao Lung + wages	92	9 00
	Wada'niang 31x65 + 60 + wages	92	
June 1	Drew from Chengtu safe	172	9 63
June 1	Sold Mrs. Irish 1 pair shoes	36	100 00
June 1	Mrs. Irish. 4 lbs tin Mellins Food	24	5 50
June 1	Gave Mr. Bowles - Montgomery Ward	187	
	Order Gold 18.44 + freight 1/2 at 47	187	2 60
June 2	Mr. Westaway - our share baby carriage	116	47 08
June 5	Stamps 52 + 78 39 780 33 20 390 33	62	3 00
June 6	Cook 2760 3500 2610 27 4860	16	1 03
June 6	Cow 2000 434 1159 27 639	177	9 16
June 6	Gate oil 48 49 20 27 49	106	2 83
June 9	Sold Brace, 1 folding chair 4 tins Mellins Food	124	13
June 9	4 hinges, 2 smaller hinges Mr. Bowles	46	
June 9	Feng da' 12 marriage present	78	2 69
June 7	Collection 10 20 28 04	73	
June 11	Photo - University faculty & Students	116	29
June 12	Bran 10 dan at 220	177	1 00
June 12	Sold Mrs. Albrecht 1 lbs tea .96	24	34
	2 lbs coffee, edging, 1 tin needles	36	47
June 15	1 roll 46' linen, 1 roll saw silk	36	15 08
June 19	Sewing silk, 1 skin brown	36	
June 19	1 oil sheet 1/100 paper = .93	83	13 00
June 22	Freight on camp bed 1 bamboo chair	46	1 08
June 25	Mrs. Robertson sweater suit	36	07
June 25	Drew from Chengtu safe	172	4 25
	Balance		120 96
		248 44	248 44

Date

Balance

Mo

Sept 19

Chair hire

340 450 360 240 270 390

Oct 1

Collection

27 30 31 19 18 17

83

Sept 20

Collection

22 05 12 01 104 51

73

Oct 1

8ft cheo dai for myrtle dearest

36

Oct 2

Riugrasso 722 Fat 310 = 2232 1360

177

Oct 2

Repairing two watches

100 47 116

116

Oct 5

Brown silk for Martin's hat 2ft

36

Oct 5

Renters telegrams Aug 8 Sept.

55

Oct 6

Stamps 12 17 20 31 colored pencil

63

Oct 10

Cook 19 24 Nov. 2 7 14

16

Oct 10

Coo 17 31 Nov. 14 23 30

177

Oct 10

100x8 sheets sculbling paper

63

Oct 14

Straw 685 Fat 3.2 = 2192 at 1370

177

Oct 17

Algebra Chen Ke Rang's 250 = 20

55

Oct 15

Sld calf for 10000 cash at 1370

177

Oct 23

4oz. camphorated oil 60 medicine 40

69

Oct 23

3 lb. 4 ply Beehive black wool 36

36

Oct 23

Umbrella cover 0.00 wool 55

36

Oct 23

Mrs Thompson Dr Book 76 124 A Bailey 14

55

Oct 26

envelopes small 50 paper small 63

63

Oct 26

Cash from safe

172 100 00

Oct 30

Hu da'uang Lao Lung 4.00

92

Oct 31

Feng Swang Sen travel to Penghu

73

Nov 2

Lao Chi 3.10 Lao Min 260

92

Nov 2

Chairmen to Penghu for myrtle

93

Nov 4

40 Geographies 6x48 = 288 paper

55

Nov 3

Present to Mr. Beech

78

Nov 10

Chinese Orphanage Su'Er Hsin-tang

73

Nov 10

Lao Chi part month + gift

92

Nov 21

Chairmen from Penghu 7x100 = 4500

93

Nov 30

Cook 4.00 woman 3.08 Lao den 1.62

73

Balance

9 27

1 32

3 04

2 80

1 65

1 47

46

2 50

3 44

9 34

3 93

2 50

1 60

1 00

2 07

3 85

2 29

25

7 00

30

5 80

3 20

17

3 00

2 00

2 00

3 26

8 70

25 77

111 89

111 89

Date

Dr.

Cr.

Balance

25 77

Oct 15

Gate oil

98 24 49 49 49 49 49

21 Nov. 7 14 21 28

106

Nov 2

Stamps

02 90 02 12 06 02 100

63

Nov 1

Collection

141 1.01 1.09 1.01 1.01

73

Nov 2

Chair

550 200 360 58

83

Nov 23

Cook

2.55 30 3.68 284 2.47 3.27

16

Nov 30

Lao Min

270 22 25 43 58

177

Nov 30

Waman travel

200 400 190

83

Dec 1

Tea strainer silver

95 work 60

76

Dec 2

Board - Myrtle at Irish's part

16

5 00

Dec 2

Chengti safe - cash

10 15 100

172

Dec 3

Renters Oct. & Nov.

250 562

55

Dec 3

Gift for Canadian soldiers

38

5 00

Dec 3

Ashi piece 2 aprons

1.00

78

Dec 7

Milk about 25 cups at 20c

Miss McLaughlin

177

Dec 9

Cup & saucer

23 teapot 55 chocolates 70

78

Dec 9

Aquarium and frame + fish

150

298

Dec 12

Stamps

02 14 02 25 06

63

Dec 12

Blank calling cards

30 tissue paper 15

63

Dec 12

punching bell

05

36

Dec 13

Collection

101 161 01

73

Dec 13

Martin's S. S. cradle roll collection

73

1 00

Dec 14

1 lb dates 190 1 lb melon 180

(Suwa slowon)

78

Dec 14

10 lbs ginger 2700 10 lbs bintang 2400

at 8 = 1500 3.65

Carriage 3 1/2 ugin 75

16

Dec 12

Present to Mrs. Su. Hospital Evan.

78

1 00

Dec 12

1 1/2 lbs cotton to stuff toy dogs

755

73

Dec 14

Wood 12x70

840 110 55

106

Dec 5

Gate oil

49 49 49 49

106

Dec 16

Prayer book

30 40 10

55

Balance

136 13

68 32

136 13

Date		Dr.	Cr.
	Balance		1 46
Dec. 19	Chain ⁴³⁵ 1250 ⁵⁰ 276a money 83		2 29
Dec. 23	Poor fund ³⁰⁰⁰ + Lo J. W. Travel exp. 73		10 00
Dec. 24	American Bible Society 1850 73		1 31
Dec. 24	50 oranges for school boys at 2. = 2380		
July	1 Barles milk 68x35 = 35 00 177	4 26	
Nov.	5 Barles milk 100x35 = 35 00 172	50 00	
Dec. 28	Cash from Mission safe		
Dec. 25	8 Astronomies for 8 teachers		2 00
	Christmas present at 25		2 42
Dec. 25	121 pencils for school boys at 2.		50
Dec. 25	Large print Bible for woman		1 07
Dec. 25	5 pr. gloves for servant. Christmas		
Dec. 25	6 Bibles for Primary School boys in senior class		1 20
Dec. 25	4 Bibles for 2 evlies, cork & galenman		80
Dec. 31	Myrtle's mapkin ring silver ^{1.20} work ⁴⁰		1 70
	Putting initials on Martin's ring ¹⁰		
Dec. 31	Mrs. Dickinson 6 yds lawn	3 16	
	2 shirts at 3.15 = Mex. 60		60
Dec. 31	Wages - Cork ^{4.00} woman ^{3.00}		9 80
	Lao's den ^{2.80} + New Year's gift		
	cork ^{1.00} woman ^{1.00} den ⁵⁰ galenman ^{1.00}		3 50
Dec. 31	Lao's min ^{2.80} + New Year's gift ⁵⁰		3 30
Dec. 31	Mrs. Blewmen - Finger Rings		3 00
Dec. 31	Lin's Guang's Lien - board		6 10
Dec. 31	Herao's Chen's Weis - board		4 29
Dec. 25	Chinese Bible for Myrtle Xmas		3 00
Dec. 31	10 yards lawn to Mrs. Small	5 28	
Dec. 31	2 brass pulls (small for desk)		30
Dec. 31	Milk 97 cups x 35 = 3395 Mrs. Barles	2 39	
	Balance	135	74 78
		133 42	133 42

Date		Dr.	Cr.
Jan 1	Balance		146 74 78
Jan 2	Shaw 1178 gin at 3.2 = 3770	178	2 84
Jan 2	Cow ^{6.00} 205 207 939 773	178	2 74
Jan 2	Cook ^{3.99} 1.52 5.44 5.34 5.60	16	2 189
Jan 2	Wages of Cork ^{4.00} Feb. 2. Woman ^{3.00}	93	7 00
Jan 2	Teng's Guang's den (loomed)	166	15 00
Jan 5	1/2 bag lime for Tennis court	116	50
Jan 5	Cash from Myrtle	116	15 76
Jan 5	Cash in Cash shop 182504420	116	12 85
Jan 7	Balance on 355 Ft potatoes ^{704.50}	16	2 04
Jan 7	Wedding Present for cork lung	79	2 00
Jan 7	Date block ⁹⁰	55	90
Jan 9	Chair ²⁸⁵⁺²⁴⁰ 390 630 210,420	84	1 51
Jan 2	Collection ^{1.51} 101 101 101 101	73	5 55
Jan 18	Fixing watches, Freds ^{4.00} Myrtle's case	116	1 29
Jan 30	wood ⁸⁴⁰ Feb. 25 ⁸⁰⁰ Mar 3 ⁵⁰⁰	106	1 49
Jan 29	Lin money on dining room furniture ^{Balance 22.}	46	12 00
Jan 30	Cash from Chengtu safe	172	84 02
Feb. 1	Teng's Guang's den returned	166	1 00
Feb. 2	Cash from Chengtu safe ^{40.3200}	172	40 00
Feb. 2	Lin money on bedroom furniture etc	46	17 00
Feb. 2	Renters Telegrams - Dec. & Jan.	55	2 00
Feb. 3	Lao's den wages ^{2.80} Mar ^{2.90}	93	5 70
Feb. 3	Lao's Min wages ^{2.90} 13 ^{1.00+120}	178	6 10
Feb. 3	Scales from Endicott's 8. 2.45	47	5 57
Feb. 4	Lin money on 10000 coal 185	106	27 96
Feb. 4	Cash from Chengtu safe	172	27 96
Feb. 5	Mrs. Lutes board 3 1/2 weeks	16	14 00
Feb. 13	Da' bang. Mellins 30 Ft = 21 00	84	1 46
Feb. 13	1 roll linen ^{4.00}	37	4 00
Feb. 18	320 Ft potatoes at 30c carriage ^{6.60} ^{302c}	16	6 81
	Balance		91 32
		257 52	257 52

Date		Dr.	Cr.
	Balance		34
Jan 2	Gated 79 212 53 56 56 56	106	
Feb 6	Cow 790 812 800 486 890 793	178	
Feb 6	Cow 13 20 27 377 2.00	16	
Feb 6	Cow 3.77 3.36 2.15 377 2.00	16	
Feb 6	Cow 13 20 27 301 1.01	74	
Feb 7	Collection 21 23 21 21	63	
Feb 7	Stamps 20 05 April 2	79	
Feb 10	Two brass kettles and trays at 1.50	47	
	and 1 brass vase at 50.	47	25
Feb 13	Old bicycle tire to brass man	73	
Feb 22	Gift to Chengtu Hospital	47	
Feb 22	Kitchen open 100 bone knitting needles, 120 bamboo	69	
Feb 22	Medicines gauze etc. at Hospital	178	
Feb 25	Sold Bowles milk 15 cups at 35 = 525	37	
Feb 26	Tickets for Price of Wales Fund Concert	73	
Feb 27	Aluminium ware from Mr. Barker		
	Lipped saucepan 2 1/2 quarts 5.75		
	Cover to fit .30		
	Maught cup one pint .27		
	Standard tea cup .27		
	Funnel .45		
	Double Baker Total 418 2.15	47	10 47
Feb 27	Myrtle's shoes from Mrs. Plummer		
	33.50 at 40 = 8.75	37	
Mar 1	Chengtu Y. M. C. A.	74	
Mar 1	Cooks wages 4.00 woman's wages 3.00	93	
Mar 1	Teng Guang Sen - cash	166	
Mar 1	Garden 6 x 120 = 720 private guard	116	1 00
Mar 8	11 feet blue linen 1.00	37	
Mar 13	Bamboo corrie for baby	47	
Mar 11	Further advance to carpenter	47	
Mar 15	Dentist - Myrtle	69	
	Balance		30
		846	
		101 40	101 40

Date		Dr.	Cr.
	Balance		8 46
Mar. 4	Chair 270 da'lang 490 390 450	84	
Mar 6	Cook 363 6.45 2.75 40	16	
Mar 6	Gated 56 56 56 56 56	106	
Mar 16	Hot Water Bag	47	
Mar 17	Vinegar 1.00	24	
Mar 20	Cow 790 800 655 2.70	178	
Mar 20	Tang carpenter on dining room furniture sideboard and table 28.00 china cabinet 2.00	47	20 00
Mar 20	Mrs. Bowles for Shu Wa Bai Reading and club room	74	25 00
Mar 20	Cash from Chengtu safe.	172	100 00
Mar 19	Brass man drawer pulls 10 hooks 4 large 4 small 1.50 + 1.20	47	270
Mar 23	M. Davis' board - 2 months 4 days	16	40 00
Mar 24	2 feeding bottles 1.00 extra nipple .25	47	1 25
Mar 24	3 trays camera 25 + 25 + 05 =	85	1 00
Mar 24	1 yd. Mrs. Weiling 8.25 sets	37	50
Mar 27	Lin carpenter dresser 12.00 wash stand 8.00 bed 9.00 hall seat 5.50 hat rack 1.00 umbrella stand clothes rack .75	47	5 00
Mar 27	Myrtle's panama hat 3200	37	2 21
Mar 31	Li's Ngan' ai - gift 1000 cash	74	69
April 1	Teng Guang Sen returned	166	1 00
April 1	Cooks Wages 54.00 Woman 3.00	93	7 00
April 1	Lent Cook 2.00 Lao den 3.00	93	5 00
April 5	Tang much dyang to settle	47	3 00
April 2	Chi' da' i' 2 Tea money 50 others 28	93	78
April 5	Lin Guang Jen 431 Haiso 35	74	4 66
April 5	Sold Mr. Heave with grass 20 lime 50 130 106 178 116	390	
	Balance		34 91
		145 40	145 40

Date		Dr.	Cr.
	Balance	34 91	
April 7	Miss White 1/2 case St Charles Cuam 4.50 + 2 bottles lemon crystals .60	24 5 10	
April 10	Sold cow and calf 1.76 2.26	17 14 18	
April 12	Cook 4.69 2.74 2.73 May 1 17 350	178 2 90	
April 12	Cow 2.07 1.50 1.378 5.94 May 1 390	84 1 02	
April 12	Chair 3.50 2.45 May 2 15 390	63 1 90	
April 13	Stamps 90 May 1 1.00	47 5 00	
April 13	New book case drawer for old one 4.00	174 1 74	
April 13	2 folding bamboo, 2 white roses 4 red roses	24 14 18	
April 13	Chair - carrying mattock 584	37 2 70	
April 17	Baynes - stores 1 roll linen 2.50	116 4 00	
	3 tennis balls 1.50 tennis net	84 6 00	
	1 sedan chair for Martin	106 2 38	
	400 gin coal	17 10 00	
	1 week's board 2 people	116 40 00	
April 21	School for Missionaries children	173 140 00	
April 21	Cash from safe	17 1 07	
April 21	Cash for 50¢ potatoes at 31.4m. house	37 1 50	
April 23	Moschompan for 3 apms 1.00	55 2 00	
April 24	Renters for Feb & March	93 6 14	
April 24	Coolie 1.00 + 2.10 + .04 tea money 3.00	93 56	
April 27	Servants' 40' 60' shawl vegetable knife 1.60 bamboo matting half dai 1.40	93	
April 27	Trees - doad 4 go 2 2.00 mai 2 hua 2.00		
	chuen'ia 2 3x60 peach 2x90 shih'liu 2 90		
	apple 5x50 dyi'gan 2x100 carriage 1.20		
	Lo' han' shu 4 350	116	
April 28	West China brews	55 1 21	
April 28	1 pr. stockings to Mrs. Albig 35¢	37 1 25	
	Balance	83	
		213 91	105 25
		213 91	

Date		Dr.	Cr.
	Balance	105 25	
April 25	Collection 1.01 May 2 2.01	74	
April 28	1 sha' mub board 1.76 4 1/2 at 3.5 tail to 47	302	
April 30	1 mattock 3.50 3x14 = 49.0 + handle 80 47	87	
April 30	Woman 3.40 + Cow Coolie Gen 2.82 116	39	
May 2	Heng Lung Sen 1.78	6 22	
May 3	Painting sideboard 1.00 china cabinet 1.00 table 1.50 hall seat 1.00 bed 1.00 dresser, wash stand and clothes rack 1.80 book case 80 less 10 47	1 00	
May 3	2 red monthly roses 60 2 red American beauty 1.00 2 poonies 2.00 116	8 00	
May 3	Wooden rope springs for bed 47	25	
May 3	Carpenter making little windowed clothes rack, mosquito net frame, some more picture frames etc 12 1/2 days at 180 = 2250 at 1468 47	3 50	
May 4	Mosquito net frame best bed 47	1 54	
May 4	Hinges for dining room furniture 47	2 50	
May 4	1 roll good linen 37	60	
May 8	coal 2 7.96 cost 1/2 of 10000 106	3 05	
" 10	carpenter making picture frames, etc 4 days at 180 = 720, 5 days at 150 = 750 47	27 96	
May 21	Mrs. Gost - 4 roller blinds at 75¢ + 1 roller 3.00	1 11	
	10 yds scrim curtains at 50 = 5.00 47	8 00	
	1 pr. hand towels .50 47	50	
May 21	Cow Coolie 1.00 + 1.70 178	2 70	
May 11	Chengtw Safe 173	50 00	
May 22	Mrs. Gost - books - Physics 2.50		
	Steel's Popular Series 2.00 55	4 50	
	Balance	156 25	81 54
		156 25	156 25

Cash Book 1915

	Date	Description	Dr.	Cr.
		Balance		1 57
May	22	Cow 700 29 31 June 7 coolies & days .40	178	
May	22	Mrs. Gust Physics books Mulligan's Sale		
		Text Book in English, 1.40 Chinese 1.00		3 50
		Laboratory Course English .80 Chinese .30	55	
May	22	Vinegar 2.00	25	2 00
May	3	Furniture insurance \$700 at 1/2 %	116	3 50
		P.M. Bayne - \$500 at 1/2 %	188	2 50
May	26	5 pr. brackets for roller blinds	47	40
May	26	Fred Dental bill + 2 tooth brushes	69	1 65
May	27	Sight-Storey order Ck to Chengtu		
		375 Ft at 11.4 + 300 c in Chengtu	84	3 04
May	24	Cook 1.76 31 June 7 1.56 June 14 2.41	17	7 49
May	31	Bilk pink aft at 18cts = .54		
		" blue 4ft at 12cts = .32	37	86
May	31	Woman 3.40 Cook 4.00 Coolie 2.90	93	10 30
June	3	Council Minutes 1915	55	50
June	3	15 dan fran ideo = 13 Ft at 250!	178	25 15
June	3	Commission for handling Evans		
		books 2 1/2 % of 1115.88 total invoice	74	27 90
June	3	Postage on 3 parcels for Baynes	188	2 40
June	3	6 1/2 Ft heavy wire to make surveying chains at 208 each a Ft = 1300	116	87
June	3	Chair hire 900 120 250 480 500 Teacher May 31 June 5 9	93	1 50
June	5	Glass for China cabinet		
		9" x 12" x 8 at 35 = 280		
		18" x 18" (24") x 4 at 70 = 280	47	5 60
		Glass for pictures about as follows		
		9" x 12" x 3 at 35 = 1.05		
		12" x 16" x 9 at 50 = 4.50		
		14" x 18" x 7 at 60 = 4.20		
		18" x 24" x 6 at 70 = 4.20		
		Total 13.95 reduced to	47	
		Balance		13 40
			109 44	23 21
				109 44

Date		Balance	Dr.	Cr.
June 5	Pagai for baby's basket	1320	37	
June 5	Envelopes ²⁰ combined paper & envelope ⁴⁵	63		88
	11 sheets picture matting .35	47		65
June 9	Mrs. Alvey bought of P. M. Bayne 1 box paint .25, 1 sweater coat 2 rolls tape ^{1.00} .04	188	4 14	35
June 9	2 handkerchiefs ^{12 1/2} \$ 18 = 2.50 M + 17% postage	188		
June 9	Mrs. Stewart bought of P. M. Bayne 3 pack flower seeds .06, rubber ball .25 1 thermometer .35 3 .65 + 17%	188	1 93	
	Mrs. Cassidallen 1 belt 3.10	188		29
June 12	Collection ^{1.00}	74		1 00
June 12	Stamps ^{.70} Postage for Baynes parcels to Mr. Burke & Mrs. Sinton	63		70
June 14	Cash from Chester's safe	173	150 00	30
June 14	300 lb flour at 62. ⁸ = 1520	17		12 24
June 14	2 baskets ⁷⁵⁰ 2 chair poles ^{102 1/2}	84		1 18
June 14	Cow ⁵⁰⁰	178		33
June 14	Cook Lung wages to end of June	93		3 00
June 14	shoes for Martin .40	37		40
June 18	Carriers 10 + tails 3 + chairmen 9 + fw' tea 2 = 27 X (880 + 40) = 1495	84		16 60
	fw' sung - to a money 334	84		22
June 18	Coke 398 X 5.2 ^{1.39} charcoal 44 X 17 ^{.50} Coke 18 July ^{.60} 201 Aug 23 ^{.65} charcoal 17 Aug 18 ^{.23} 24 ^{.93} } not clearly wood .36 July 26 ^{.24} } distinguished	106		6 91
June 30	Salaries - Cook 16 days at 3.50 = 1.87 Woman 3.20 Gen 2.90 travel etc .33	93		8 30
June 22	Potatoes 112 X (30 + 2) ^{2.39} + 36 X 32 ^{.77}	17		3 16
June 25	Bran 25 1/4 X 360 = 9000 at 1500	178		6 00
	Balance		179 57	117 35
				179 57

Cash Book 1915

Dr. Cr.

117 35

Date

Balance

2.70

July 1	Cow boy salary + road money	178	4 16
July 1	Cow on road - 6 beans	84	2 00
June 17	4 des' for chair 5 blocks 4 brackets	84	83
June 17	1 crock 1 crock 1 tub 200	17	36 07
June 17	Cook 11.18 July 2 11 18 26	17	3 13
June 21	Stamps July 12 Aug 2 10	63	
June 27	Carpenter nails 130, 1/2 inch board 30 x 34 = 1020, 1 day work 190	94	1 00
June 27	masson 100 line 55	117	32
July 27	Wages - cook 3.50 women 3.00 cowlie 290	93	10 39
July 27	+ 3 x 500 tea money = .99	178	3 36
July 27	Cow boy 3.00 + tea money + clothes lost	84	1 42
July 3	Articles with Almy - carriage - trip to Erlang - 14 - Beh Luh Shie 3 1700	117	5 00
Aug 23	New tennis court 2.00 tennis fees 2.00	178	24 43
Aug 23	Cow 23.50 extra expenses .93	84	1 31
Aug 23	Post tip 1.00 for Bayne postman .06	84	18 00
Aug 23	Rent - temple rooms	69	10 05
Aug 23	Doctor Mosee 1/4 of his extra expenses	69	80
Aug 23	Medicine	84	15 42
Aug 27	Chairmen 24 1/2 x 960 + 450 post load	117	14
Aug 3	Time for sanitation 210 cash	37	88
Aug 13	3 pr. tow' hoi 860 + 2 pr socks 500	37	1 70
Aug 10	2 little shirts	17	65
Aug 18	5 shen oats at 200 = 1000	178	3 00
Aug 18	Cow cowlie 3.00	63	40
Aug 28	Postage on parcel of seeds	74	1 00
Aug 29	Collection		
	Balance		

28 11

145 46

145 46

Cash Book 1915

Date

Dr.

Cr.

	Balance		28 11
Aug 28	Cash from mission safe	173 100 00	
June 17	Chungking Local order	189	50 00
June 17	H. D. Robertson for Baynes knife	188 44	
Aug 31	10 weeks 600 rolling lawn 180	117	50
Aug 31	Cowlie 3.00 Cook 3.50 Woman 4.00	93	10 50
	road money 4 x 70 + 2 x 70	197	27
Aug 31	Cow on road 2840 at 1560	178	1 82
Sept 1	Cook 4.50 3.67 mostewart fruit 1.00 + 1.00 = 1.65	17	9 82
Sept 2	Press - Colored pencil minutes .12 .04	63	16
Sept 2	Rent extra to Westaway - rooms	197	5 00
Sept 2	Dr. Endicott for J. Eaton balance 3.177	185	4 32
Sept 2	2 slates 500 old chinese arithmetic 2.40	55	48
Sept 3	Ropes & bamboo for tomatoes .55	117	65
Sept 3	Advanced to carrier to cave hut	79	26
Sept 3	Local Order from Safe. Torrance	48 20 00	
Sept 3	Telegrams - June, July, Aug	55	3 00
June 3	Telegram April May	55	2 00
Sept 3	Stamps 1.00 Eatons .60	63	1 60
Sept 4	Elements of Analytic Geometry	55	1 35
Sept 4	Printer - baby's bed mosquito frame 20		
	white clothes horse, little bed frame 20		
	large mosquito frame 20 window blind 10		
	32 picture frames 2.00	47	2 90
Sept 8	Dr. Kilbourn for Mrs Kilbourn 9.66	186	1 60
Sept 10	M. C. R. Tract Society	74	10 00
Sept 13	Line 1/2 bag 800 at 1560	117	52
Sept 1	Post 400 = 26 one board 48 Bayne .88	187	1 62
	Bayne .88 one board .48	188 136	
June 3	Slickinow, drawer pulls etc	165	2 85
Sept 14	Cash from safe	48 100 00	
	Balance		82 57
		221 80	221 80

			82 57			1 21
		Balance				3 00
Sept 10	Chair hire	520 500 360 500	197			6 90
Sept 13	Cow boy	1.00 27 Oct 2 3.40	93			2 10
Sept 13	Cook	2.00 1.50 Woman	74			88
Sept 12	Collection	1.00 19 1.00 1.00 50c	47			3 00
Sept 14	Evans speakers 2 pt 2 quart	1.00 2.00	93			4 77
Sept 16	Lao Lin	1.00 Sept 30	117			18 81
Sept 16	10 cases oil freight & coolidge		117			3 00
Sept 22	W. H. Current expense cool oil		161			1 02
Sept 8	Sent Mrs. Alby	2.00 Sept 10 1.00	206			2 30
Sept 18	Carpenter 8 days 73 mails	1440 154 1592	48			1 30
June 10	On Braso base	30 Sept 18 on account	206			83
June 15	Carpenter 10 days mails	1800 165	48			18 19
June 15	Carpenter 7 days on terms		48			3 68
April 1	H. G. Brown - Mission Act.		117			15
Aug 10	Priest 25' Cave hut Teacher	43 3.00	161			2 00
Aug 20	Overpaid Brace on doctor acct		117			1 75
Aug 20	F. E. S. Alby on doctor acct		117			7 40
Aug 20	glue 4 days work Sept 2 6 days mails	520 1080 1080 2067	17			40
Aug 20	Cook	3.35 Sept 30 4.05	17			1 17
Aug 20	1 pane glass for China cabinet		47			9 92
Sept 24	Mosquito net 5' 1/2 at 330 =	1815	47			2 00
Sept 25	70' 10" wire screening at 14		206			2 40
Sept 27	Mrs. Bowles - two tires fastaged		187			1 00
Sept 28	Potatoes 2.00 1 pr. shoes .40		173			3 00
Sept 30	Pepsin Tonnance	1.00	69			9 42
Sept 30	Bull ring 2.00 Cns service 1.00		170			1 00
Sept 30	Mrs. Stewart 2 cases oil		117			
Sept 30	Reukis telegrams		55			
Sept 30	Mrs. Batdorf - part of balance		182			
Oct 2	W. University - Cash		195			
	Balance					84 93
			167 30			167 30

						84 93
		Balance				
Oct 2	Mrs. J. Taylor - 1 pr. shoes	37				7 93
Oct 2	Middle School Dormitory 1 football	195				8 31
Oct 2	Middle School account	195				53 64
Oct 2	Mrs. Bowles to buy linen	187				6 00
Oct 6	Martin Mudge cuffs 90 necklace 75 chairing 5	79				1 70
Oct 8	Stamps 1.00 20.40 per 02 2.00	63				3 42
Oct 8	Balance on pepsin to Mr. Tonnance	69				60
Oct 8	Mr. Brace - dr. account 50-15	117				35
Oct 8	Freight on pumpkins & honey	197				50
Oct 9	Necklace .75 Postage on presents 1.50	79				2 25
Oct 9	Straw 2.00 at 13.10 lbs per 1000 came	178				2 00
Oct 9	Table Cover from mother 11.45 55	79				12 00
Oct 9	Mrs. Dickinson on account	165				4 66
Oct 10	Collection 1.00 1.00 1.01 1.05	74				4 06
Oct 13	Mr. Bowles - Cash on account	187				1 12
Oct 15	5 ft cream (cheo dai) silk at .28	37				1 40
Oct 20	Flowers 1310 3 ft mao li dai 75	17				88
Oct 18	Cook 5.97 25 1.65 2.00 2.24	17				11 86
Oct 18	Chair 320 310 580 520 100	197				1 15
Oct 22	But for 2 racquets 1300 300	117				1 13
Oct 24	Mrs. Bowles - cash on account	187				20
Oct 30	Mrs. Morse - 2 pictures Smith 11.75	79				3 50
Oct 30	Mr. Ricker .50 Mr. Taylor .50	50				1 00
Oct 30	Lao Lin 3.00 Lao Sen 12 days 1.10	178				4 10
Oct 30	Lao Sen 3.00 Woman 3.40 Lao Chi 3.60	93				10 00
Oct 30	Hog 300 whistle 567	117				54
Oct 30	Canadian M. Press Cash	207				3 00
Oct 30	Cradle bed 6.00 + glue 220 tub 350 435	79				34
Oct 30	2 picture frames included above	112				64
Nov 11	University paper 2500 1.50 1.00	63				2 50
	Balance					85 87
			160 79			160 79

Cash Book 1915

Dr. Cr.

			Dr.	Cr.
			85 87	
	Balance			1 42
Nov. 5	Wood 8 ⁰⁰ alcohol 7 ⁰⁰	106		
Nov. 10	Women's Work for soldiers	74		5 00
Nov. 10	M. Davis to buy sugar	17		4 00
Nov. 15	Soft craps with 4 ⁰⁰ 3 for mother's badge	37		14 00
Nov. 17	Cooking 1 ⁰⁰ Dec 2. 1 ⁸⁰	178		2 80
Nov. 20	Dr. House. baby bed. closed chair	48		12 50
Nov. 20	Mrs. Ricker stores 1 ⁸⁶ Mrs. Alvey 6 ⁰⁰	161		2 46
Nov. 20	Cook 3 ⁰⁰ 30 4 ²⁶ Dec. 14 Dec. 14	17		18 39
Nov. 22	Mrs. Leonard 3 part weeks board	17	10 00	
Nov. 26	Mrs. Gard for brass vase	48	50	
Nov. 27	Carpenter 4 days 7 ²⁰ 2 days Sunday 3 ⁶⁰ 7 ⁰⁰	79		70
Nov. 30	Painter - labor furniture - 1 settle	48		4 20
	2 chairs and 1 music rack 4 ²⁰	112		30
	1 tub 3 ⁰⁰ 1 broom wash room 5 ⁰⁰	74		50
	8 seven doors + 8 seven windows 2 ²⁰	206		2 20
Nov. 30	Lumber for toy beds - four 6 ⁰⁰	79		36
Dec. 1	Cook 3 ⁷⁰ Woman 3 ⁴⁰ Corlie 3 ⁰⁰	93		10 10
Dec. 7	Balance in Lyedens sugar	17		1 38
Dec. 7	Mrs. Alvey 18 tons cream at 20	25		3 60
Dec. 7	Si' Chen Tai - Christmas poor fund	74		1 00
Dec. 11	H. G. Brown - Local Order	117	21 26	
Dec. 11	Mission safe balance	173	23 05	
Dec. 11	Chinese newspaper 4 ³	55		43
Dec. 12	Collection 1 ⁰⁰ Evangelists Christmas 1 ⁰⁰	74		1 10
Dec. 12	3 chains for surveying 1 ⁷⁰ + pegs 1 ⁰⁰	48		15
	+ extra wire 3 ⁵ (paid already 2 ⁰⁰)	48		
	tea kettle 1 ⁰⁰ 3 pr. roller blind ends 3 ⁰⁰	48		1 30
Dec. 14	2 cases soap freight 7 ⁰⁰ tax 12 ⁰⁰	197		1 18
Dec. 15	Cook shingling saguets 3 ⁰⁰ extra gut 4 ⁰⁰	117		42
Oct 7	Cow and calf	178	15 00	
	Balance			66 19
		155 68		155 68

Cash Book 1915

Dr. Cr.

			Dr.	Cr.
	Balance		66 19	
Nov. 30	Chair 2 ⁰⁰ Dec. 10 3 ⁷⁵ 3 ⁹⁰ 2 ⁸⁰	197		2 00
Dec. 15	2 panes picture glass	48		85
Dec. 15	Cash from University	195	10 62	
Dec. 16	Stamps 2 ⁰⁰ postman tea money 2 ⁰⁰	63		2 20
Dec. 16	College of M.C.A. Collection 2 ⁰⁰	74		4 00
Dec. 22	H. G. Brown to close account	117		7 07
Dec. 22	Tea money for Lo. Hung Chiao students	74		35
Dec. 28	Wood 9 ⁰⁰	106		96
Dec. 26	Potatoes 1 ⁴⁰ at 2 ⁰⁰ cash at cattle carriage	197		09
Dec. 28	Cash to Press on account	207	15	5 00
Dec. 29	Fall term fees for Jyang Mei	74		20 00
Dec. 22	Cakes and peanuts. Lo. Hung Chiao	74		1 46
Dec. 22	Small trees for presents 4 ⁰⁰	79		26
Dec. 28	Cook 9 ¹⁰ Dec 30 1 ⁰⁰	17		10 10
Dec. 20	Mrs. Leonard 3 weeks board (part)	17	10 80	
Dec. 29	Miao Scholarship	74		30 00
Dec. 31	Cash due December	178		2 90
Dec. 31	Cook 4 ⁰⁰ Corlie 3 ⁰⁰ Woman 3 ⁴⁰	93		10 40
Dec. 31	New Year gifts servants 5 x 50	79		2 50
Dec. 30	Renter's telegrams 3 months to date	55		3 00
Dec. 31	Dress woman 7 ⁵ 5 stockings servants 1 ⁰⁰ 6 ³	79		1 38
Dec. 31	Thermometer sold to Bowles	69	1 03	
Dec. 31	Balance	136	15 73	
		104 52		104 52

1916			Dr.	Cr.
	Balance			87 18
Mar 22	M. Feng - returned cash	166	11 00	
Mar 22	Stamps ^{1.00} 24 Estai ^{.73} April 25 ^{.04}	64		1 77
Mar 24	Postage on Estai's parcel footballs	195		1 67
Mar 26	Painting 5 plab. beds - Xmas	79		1 50
Mar 31	Cash from Mission safe	173	8 33	
Mar 31	2 umbrellas ^{3.20} sixteen ²⁰	48		3 40
Mar 31	Cook ⁴ Woman ^{3.00} Lao Lin ^{2.00}	93		8 30
Mar 31	Lao Ben ^{2.00} Lin 3 days ^{.30}	178		3 00
Mar 31	Flowers ¹⁰ pipe ^{1.00} matches ^{2.00}	17		15
Mar 31	10 large sheets paper ¹⁴¹ 30 sheets paper	64		20
April 2	Collection ^{1.00} May 7 ^{1.00}	75		1 10
April 3	Telegramms Council Minutes ⁴⁰	56		3 40
Mar 31	Mission Voucher for 2 footballs	195	16 38	
Mar 31	Setman half of half year's wages	93		9 00
April 6	4 pieces embroidery for bags at 50	102		2 00
April 2	Cash Mrs Allen's libo	117	4 50	
April 8	Balance on 10000 gin coal	107		28 10
April 7	Woman for Miss Sherret - later paid	00	00	00
April 1	Wang Jui Hsi - student's suits	195		1 50
April 7	103 cups milk at 40 - Leonard's	178		2 44
April 7	Suit for Harold Leonard's 8.175 + 35	38		4 60
April 8	Cash from Mission safe	173	100 00	
April 8	Alcohol ^{1.00}	107		1 00
April 13	Student's suits ^{1.50} cap ^{.10}	195		1 60
April 22	Cash for Middle School footballs	195	29 81	
April 22	Lent Wang Kai Hsi	118		5 00
April 30	Cash from Mrs Dickinson	118	10 80	
April 30	Toronto Order 5.00 for G. Martin	118		10 00
May 1	Lao Lin ^{3.00} Lao Chi ^{4.00} Woman ^{3.40}	94		10 80
	Lao Ben ^{3.00} Tea money 4 servants ^{.50}	178		3 10
	Balance		9 99	
			190 81	190 81

1916			Dr.	Cr.
	Balance			9 99
April 20	Chairman ^{2.00} da bang ¹¹⁸⁰⁻⁸⁸⁰ May 4 ⁵²⁰⁺⁶⁵⁰	198		1 33
May 3	Premium Life Insurance on Baynes Furniture & Ours	118		2 50
May 4	Curly Wang 5 days ^{.55} Brunis servants ^{.50}	94		3 50
May 4	Harold's shoes ^{1.00} roll linen ^{5.00}	38		1 05
May 6	Belgian Relief Fund - Tennis Fees	75		6 00
May 8	Painting 2 fruit baskets	48		7 50
May 8	Cook ^{15.48} June 1 ^{9.58}	17		40
May 1	Extra cookies ^{.33} tea money ^{.30}	94	30	25 06
May 1	Alt nurse ^{1.00} + other ^{.20} + chairhire ^{.20}	94		33
May 1	Athletic meet	195		1 40
May 1	Note book for minutes above	64	30	59 44
May 1	Li ni min - Cod Liver Oil	117	1 00	
May 1	Mrs Olney 5 tin's octagon 1 Tin hatters	25	10 20	
May 11	Cook ^{1.00} 25 ^{1.00} 27 ^{2.17} (17 = 300 tea money)	94		4 17
May 11	3 dresses 2 at 175, 1 at 150 + lace ¹⁰ Allen	38		5 10
May 11	1 pair of shoes to Mrs Super	38	8 30	
May 12	Mrs. Bowles - Educational Reports	75		5 00
May 12	Board ³⁰⁰ for mending tubes etc	112		18
May 14	Collection ^{1.00}	75		1 00
May 16	Colie ^{1.00} (cow log) ^{2.00}	178		3 00
June 1	Repairing Myrtle's watch	118		1 00
June 1	Coolie ^{3.00} woman ^{3.40} Yang ^{1.00}	94		7 46
June 1	3 curtains & rope ¹¹⁴⁰ patchwork etc ⁹⁶⁰⁺⁷⁵⁶	70		1 42
June 1	Athletic meet Pictures - Gifts	102		2 60
	3x80 + 3x50 + 9x20 - self	86		3 10
June 1	Athletic meet - Balance	195		56
May 2	Woman's work ^{1.00} for Miss Haddock	38		2 00
June 1	Cash from Mission safe	173	100 00	
June 1	Cash from Mr da niang	105	50 00	
	Balance		15 01	
			170 10	170 10

		Balance	3.40	94	85 47	
		1.00 + 2.50 + 3.67 + .84			11 31	
Sept. 4	Lin	Cash 5.50		118	5 50	
Sept. 4	6 tennis balls	20cts	360	25	40	
Sept. 4	2 packages crayons	brass polish	40 95	179	2 69	
Sept. 19	knife	cow boy	1.00 + 1.50	3330	2 35	
Sept. 19	Wire for C. R. S.	mending 3 ft. ball	1000	195	1 32	
Sept. 19	Wood	Nov. 14	960	107	90	
Sept. 19	Lyoch		90	70	67	
Sept. 19	Chairman	22 25	490 560	198	62	
Sept. 20	embroidery	30	10	102	54	
Sept. 20	mending mouse	12 paper balls	50	118		
Sept. 26	Cash from Mission	Safe		174	100 00	
Sept. 24	Collection	Oct 1	8 15	75	4 14	
Sept. 26	Water pipe	1.40	1.50	102	3 90	
Sept. 28	Faculty minutes	paper 500 sheets		195	2 50	
Sept. 28	Conference minutes	Telegrams 3 mos		56	3 00	
Sept. 29	M. C. R. Tract Society			75	10 00	
Sept. 24	Candy	55	36c	86	59	
Sept. 24	10 ft linen	75	126	90	1 72	
Sept. 4	Quater's salary	250 at 55		99	454 54	
Oct. 4	Martin Wesley allowance	1250		169	22 73	
Oct. 4	Howard Elford allowance	1250		208	22 73	
Oct. 4	Support of Missionary	B. 35.00		75		
Oct. 4	Canadian War Fund	B. 65.00		75	63 64	
Oct. 4	Half sewing shoes	1.20	980	38	11 8 18	
Oct. 6	Wesley's sermons	China year book 1911	40	15	1 73	
Oct. 10	A case of identity (a fraud)	1.00		56	70	
Oct. 10	Lin Jueh Lin			118	1 00	
Oct. 13	32 ft linen for hymns	at 162		195	1 20	
Oct. 13	1 blue vase with stand			118	1 00	
	Balance			102	2 81	
					40	
					272 26	
					600 54	

		Balance	272 26			
Oct. 1	Chairman	910 + 570 340	690	198		1 38
Oct. 14	American Bible Society	13 23 30		75		10 00
Oct. 14	Cook	6.92	15.16	17		22 08
Oct. 14	Lao Pen	1.20	1.70	94		2 90
Oct. 18	1249 F. f. at 13.30 lbs			179		2 34
Oct. 20	Cow boy	2.00	Lao Chang 1.00	179		3 00
Oct. 20	Woman's Work - Consulate			75		2 00
Oct. 20	Dr. Kilborn board			17	5 00	
Oct. 21	string beads	8.00	2.07	102		8 00
	buttons	240c	2 miles brass	102		2 20
	hand warmer	65	3 tables, 40c	103		1 29
	little dishes	140	ear cleaner etc	103		5 10
Oct. 22	Collection	1.00 1.00 1.01 1.00 1.09		75		1 53
Oct. 22	San Inch for Seuring Cabinet	29	Nov. 5 12 19	103		10 00
Oct. 27	Lord Kilchener Memorial			75		2 80
Oct. 28	Li ni Min - boots			118		1 32
Oct. 31	Freight on case sugar			198		
Nov. 1	Athletic suit	1.50		195	1 50	
Oct. 31	Income burner + round blue vase			103		1 40
Nov. 1	College Caps	65	2.20	38		3 70
Nov. 1	Cook	5.00	Woman 3.40	94		11 40
Nov. 4	Sen	1.00	Gang 2.00	94		6 00
Nov. 4	Stamps	1.00	Cook 3.00	64		2 00
Nov. 10	Grass knife	1.35	Cow boy 1.00	179		1 94
Nov. 13	2 cups for Murrell B and Murray			103		50
Nov. 13	Balance to H. Martin on Books	2.57		118		4 67
Nov. 11	String beads	7.00	Chinese skirt 3.00	103		10 00
Nov. 13	Picture cards	62	Reports of Work	56		202
Nov. 13	500 programs	9.50	Ms. Gang 75	195		10 25
Nov. 13	Postage on books self	96	mission 118	118		3 30
	Balance					145 64
						278 76
						278 76

Cash Book 1916

Dr.

Cr.

			Dr.	Cr.
	Balance	75	145 64	10 00
Nov. 15	British Red Cross	75		5 00
Nov. 16	British and F. Bible Society	75		79
Nov. 16	Chairing 600 25 26 Dec 15 24 25 198			
Nov. 16	Martin's Chinese clothes	.90		
	figured satin - grey green edge gia gia	1.75		
	" " yellow edge magia	1.14		
	purple silk for trousers	.63		442
	lining for rat two	215		96
	Bacon 3F 570 950 salt prices	17		85
	1 ten currants	25		
Nov. 20	Cook 1.00 + 1.13/ December 1.00	94		3 13
Nov. 18	Withdrew from safe	174	80 65	
Sept 25	Cape silk for embroidery (omit)	00	00	00
Oct 4	Martin's deers	103		80
Nov. 23	Tsai Ngoh memorial service 200c			
	Conference Minutes envelopes 15 180	56		36
Nov. 5	Collection 1.00 1.05 2.01 1.01 1.01	75		9 10
Nov. 20	W. H. Library 9. 1.92	118	3 84	
Nov. 20	Li Shi Ning - cod liver oil	118	1 00	
Nov. 28	6 tins muggitt shoe polish	25		90
	1/2 roll linen 2.50 1/2 roll linen 1.25	48		4 25
	4' lining 80 silk thread 297 28	38		1 08
	20 buttons 300 20 600 240	38		78
Nov. 25	Lumber repairs 60 -40	48		1 00
Nov. 25	Gen 20 + 1.55 1.00 1.20 1.00 1.00	94		4 95
Nov. 30	Lao Yang 2.00 2.00 Knife 200 up	179		2 28
Nov. 30	Mu da mang 3.40 pin da mang 3.00	94		6 40
Dec 1	J. M. C. A. 1916-17	75		12 00
Dec 1	Chungking J. M. Guild	76		4 00
Dec 1	Li Shi Ning - cod liver oil	118	1 00	
	Balance			159 08
			232 13	232 13

Cash Book 1916

Dr.

Cr.

			Dr.	Cr.
	Balance	159 08		
Nov 30	Ward 1200c 200 7 shavings	107		76
Nov 30	Athletic Suit - Yang Fu Chien	195	1 50	
Nov 30	Whelbann's 10 flags 80 paper 52	103		18
Dec. 2	University Treasures Cash	195	16 76	
Dec 11	Lao Chang 1.00 + 2.20 + cur 322	179		3 20
Dec 12	Women's Work 1.00 Evangelists Wires 1.00	76		2 00
Dec 13	P. M. Bayne - Cash Balance	188		4 12
Dec 15	Chungking Business Agency	189		15 00
Dec 15	School for Missionaries Children	118		12 50
Dec 19	Fire sufferers in Cantain relief	76		1 00
Dec 20	Returned from Athletics 9702	195	53	
Dec 20	Paid Yang Wei for 7 miles English	118		1 65
Dec 21	Mrs Crawford 1 pr. shoes 51.65	38		5 00
Dec 17	Chinese Missionary Society	76		3 00
Dec 23	Tzechow fruit 6F	25		1 03
Dec 23	12 tennis balls	118		8 90
Dec 23	2 cases oil at 7.20	107		14 40
Dec 23	Potatoes 178 F at 37 = 5939 - 7500	17	90	
Dec 25	Soldiers 20 servants 6X.50 Xmas 20	103		3 40
Dec 25	3 1/2 dozen lead pencils for Shw. Wa	76		2 37
Dec 26	Refreshments for above	76		1 62
Dec 27	Myrtle - dentist	70		7 50
Dec 27	Christmas feast 500 Collection 1.00	76		1 27
Dec 27	Lao Yang 1.00 1.20 Lao Sen 254 1.75			25
Dec 27	Mu Da Niang 3.40 Wang cwk 3.50	94		10 45
Dec 27	Martin's Chinese hat 350 Thread 425			
	Buttons 240 blue linen 69 cotton 1.75			
	Tens 150 fruit napkins 380	38		3 29
	fig 45 10 bowls 1.15	48		1 60
	mg for Bowles 350	103		3 50
	Balance			70 60
			178 77	178 77

Cash Book 1916

Dr.

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2

		Balance		70 60					
Dec 7	7	miles ¹³ turnbuckle ¹⁰ loose wrenches ²⁰	103			10			
		chopsticks ⁶⁰ scissors ⁸⁰ paper weights ²⁰	103			20			
		net. 25 doll. 40 embroidery ¹⁶⁰ 40c	103			82			
		Chairmen ¹⁶⁰⁺⁷⁰⁺⁶⁰⁰⁺¹²⁰	198			49			
Dec 7	7	Carpenter ¹⁰⁸⁰⁺⁴⁵⁰ 16 days ¹⁰⁴⁰							
		nails glue ²⁹² pulleys ¹⁵² 150+750							
		picture frames ³⁶⁰⁺⁴⁰	103			2 39			
Dec 31	31	Cook for Housekeeping	17			27 17			
Dec 31	31	Screening House	206	20 44					
Dec 31	31	Spring Wei - Fall term fees	76			15 00			
Dec 31	31	2 three pound Mellins' Food		5 50					
Dec 31	31	Mosquito netting Xmas socks	38	16					
Dec 31	31	Balance							
			216			50 53			
				96 70		96 70			

Cash Book 1917

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Jan 1	1	Cash on Hand		50 53					
Jan 2	2	Telegram by ¹⁰ 30th December ^{3.00}	56					3 10	
Jan 1	1	Stamps ^{2.00} 16 Feb 25 ^{1.00}	64					4 00	
Jan 4	4	Mrs Brace - 5 yds goods for rampers	38	2 40					
Jan 4	4	5 sheets tissue ¹⁰ 4 packages envelopes ⁶⁰							
		300 sheets punched paper ^{1.05} letter case ^{.75}	64					2 50	
		University letter case ^{.75} lettering ^{.47}	195					1 22	
Jan 4	4	Quarter's salary \$280 at 61	99	409 84					
		Hauled Elford allowance 12.50 at 61	208	20 49					
		Quarter's salary allowance 12.50 at 61	170	20 49					
		Canadian War Fund \$20 at 61	183					32 79	
Jan 5	5	Liv Yeek Tin - Returned	119	1 00					
Jan 5	5	Mrs Carscallen - 1 skirt net. ck.	38	3 00					
Jan 8	8	National Ck Co. 9. 85	181					1 39	
Jan 10	10	Sold calf of black cow	179	4 00					
Jan 12	12	Programs Red Cross Concert 2x30	76					60	
Jan 13	13	N. E. Bowles on account	119	5 08					
Jan 13	13	Shuo Wa Bai Pao Fund	76					1 20	
Jan 7	7	Collection ^{1.02} 14 21 Red Cross Concert ^{1.00} 7.00	76					10 02	
Jan 13	13	Straw 1708 Ft at 4.7 9=1770	179					4 54	
Jan 13	13	Ck. parcel da bang at 80c = 700	198					40	
Jan 13	13	Lao Lan ^{1.00+2.00} Cnr ^{5.00}	94					8 00	
Jan 15	15	wood 2 Ft at 8 + shavings ¹⁶⁰⁰ at 1770 ¹²⁰	107					97	
Jan 16	16	1 pair trousers - Chinese made	38					8 00	
Jan 16	16	Mission Legislation	56					1 00	
Jan 17	17	Chairman ¹³⁰ feng ³⁰⁰⁺¹²⁰⁺⁷⁵⁰⁺⁴⁵⁰	198					1 00	
Jan 20	20	6 dan bran at 260 - 1760	179					8 87	
Jan 20	20	2 candle holders ^{1.30} 3 plates ^{1.00}	103					2 30	
		Lao Hfong ^{1.00+2.20} Cnr ²⁵⁰	179					3 34	
Jan 28	28	Webster's Dictionary ²⁰⁰⁰ da Bangen ^{1300c}	56					20 74	
Jan 28	28	4 tins nestles at 90 Alampun	25					3 60	
		Balance						397 25	
				516 83				516 83	

			Dr.	Cr.
	Balance		397 25	
Jan 29	1 warrant Miss Wellwood	38	2 75	
	Lao ye 2.00 + 2.00 Woman 3.00 + 4.00	94		7 40
Feb 7	Sharingo 1.00 Lao dollar at 50c	119		81
Feb 7	Council Picture	119		70
Feb 7	A.S. Johns dinners during Council at 30	18		7 50
Feb 7	Sparking 14.00 Budgenan 13.40 Smiths 36.80	18	64 20	
Feb 8	Mrs J. Taylor 12 Tennis balls	119	12 00	
Feb 8	Miss Butler Miss Morgan	85		4 00
Feb 15	Painting Rocking House	48		40
Feb 17	Books Dr. Evan - present really	76		5 00
Feb 11	Collection 1.00 1.01 2.5 1.02 Mar 11 1.02	76		4 05
Feb 18	Cook 47.73 1050 91 Mar 11 2.77	18		52 00
Feb 26	Half balance - Lines to World and	56	1 81	
Feb 27	Hair patch 90c + additional 500	38		78
Feb 27	Paper - Women's Work in China	56		1 25
Feb 27	Sewing woman 60 dolls clothes	103		1 35
Feb 28	Cook wages 2.00 + 3.00 Lao Gen 3.00	94		8 00
Feb 28	Chairman 450 + 3x450 + 1000	199		1 10
Feb 28	W. H. S. Hospital (fac) menthalized	70		1 00
Feb 28	Women's Work Mar (last year)	76		2 00
Feb 28	Cow boy 3.20 extra 3.20 to tea money	179		3 20
Feb 28	Lao yang 2.40 + net month 60 3.40	94		7 00
Mar 3	Telegram Shanghai 17 words + 4 words	99		3 06
Jan 1	Li ni min - transferred other books	119	4 80	
Mar 6	sell silk 11.50 13 ft flannellette	39		14 10
Mar 7	salt dish 40 April 1 items at fair	103		1 09
Mar 11	Buttons 384 embroidered jacket	38		72
Mar 12	Pearl barley - Kilbourn 60	26		57
Mar 17	Athletic Meet Li ni min	119	60	
Mar 20	Envelopes and paper University	64		83 26
	Balance			2 55
			269 61	
			485 22	485 22

			Dr.	Cr.
	Balance		269 61	
Mar 8	Stamps 2.00 + .40 + 2.00	64		1.20
Mar 11	car 5.00 + 2.80 as Chang 1.00 + 2.20 oil 50	179		3.00
Mar 11	Cook's wages 1.84 sewing women 1.50	94		3.66
Mar 11	Woman wash dish 1.00	94		3.34
Mar 12	Li ni min - Coddler's oil - last year	119	5 00	56
Mar 12	Hospital - Cash on account	154		20 00
Mar 17	Middle school football 11.00 immunity 17.60	195		1 07
Mar 20	Furniture Insurance 3.50	66		3.50
Mar 24	Robertson and Mrs. Freeman 4.20	39	4 20	
Mar 26	Food Mentality .50	70		50
Mar 26	Black cow Boules 30.00 Red Brown 25.00	179	55 00	
Mar 29	Camp 3 tennis balls 4 1/2 B. Boules 3.00	26	6 00	
Mar 28	Djeng Wei - Ice	76		15 00
Mar 29	Faculty minutes - Letter cases	195	1 22	
Mar 29	Althelias for University	195	1 24	
Mar 29	Mission safe	174	168 48	
Mar 29	Local order - G. 2.75 at 61 order	66		450 82
April 5	Master's salary 250 at 61	99	409 84	
	Harold Elford allowance 12.50 at 61	208	20 49	
	Martin Wesley allowance 12.50 at 61	170	20 49	
	Superannuation 9.37.80 at 61	121		61 97
	Canada Life 10/5/16 G. 62.30 at 50	121		124 60
April 5	White Lamb skin coat - Mrs. Brown	39	3 75	
	West China News 1917-18	56		3 00
April 5	Press 3 pkgs envelopes 27 upairing	64		1 92
	album 35 persennor 1.00 had 2.50 at 5	94		5 80
April 5	Woman 3.40 + Interest on 50 at 5	94		
April 4	Trip to Jinchow chairman 7x3500			
	+ 50 team day = 13.62 exort .60			
	Road expenses 1.68 total 15.90	199		7 95
	Balance			2 56 73
			965 32	965 32

Cash Book 1917

Dr.

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			Dr.	Cr.
	Balance	1.00	76	1 50
April 1	Collection Church fund-raising	.50	179	76
April 5	Idol house 470 Apilas shaw	10.20	119	
April 6	Buss-Assisted Students	2.25	119	13 25
	envelopes 80 contracts	4.00	94	7 00
April 6	Lao Ban Lao Yang	3.00	64	41
April 6	Post cards 10 + 16 30	.20 + .05		1 95
April 6	Balance on potatoes (about 36 cal-Fr)		18	
April 6	Chair money returned 3150 SMC		199	1 75
April 1	Kiating silk 9 ft bought by Munkil		39	2 55
April 7	Hospital - Stina Baby food		26	3 80
April 9	Ken 80 Wu Si wages	1.42	94	2 22
April 12	Telegrams Jan - March		56	3 00
April 12	2 rocks for Langley's		119	1 90
April 12	Sewing woman	3.20	95	3 20
April 12	Mission Bank Printing		119	13 25
April 12	Transferred - Mission Bank Potage		119	1 00
April 12	Organ to Mr. Li		48	60 00
April 12	Pass port		99	2 14
April 12	Present to Mr. Woodha. postage		119	50
April 13	Chairman 120 24 510		199	35
April 16	Mrs. Upcraft - 400 yds fund-raising	8.10 at 170	48	8 16
April 16	4 tins baking powder at 75 (4 lbs)		26	3 00
April 16	Pu Kai - heavy - from Mrs. Kilborn		48	7 25
April 16	School management Mr. Wallace		56	1 00
April 10	Advertising organ		48	50
April 16	Old cat skin lining - 2 children's coats	per Mr. Lawrence	39	5 00
April 16	Teacher bought small items 6 kites	240	103	53
	scissors 50 lamp 20 pens 20 plants 80 umbrella 240			
	paper 200 ink 820 pen 20			
April 16	6 rolls charts 2000		103	1 58
	Balance			294 62
			349 45	349 45

Cash Book 1917

Dr.

Cr.

			Dr.	Cr.
	Balance		294 62	
April 1	Myrtle bought at fair 6 baskets 140			
	4 small with covers 240 popcorn 120 mixed			
	beans 160 sticks 48, rattles 16, mill 24			
	2 foot measure 32, 1 abacus 300, 2 plates 150			
	1 umbrella 340 Total 1584	103		87
April 19	Mrs. Bales - 77 ft flannel 100	39		11 00
	British woman's work 1.00	76		1 00
April 20	Lao Yang 1.00 + 2.20 Calfskin 800	179	44	3 20
April 13	Hospital drugs #453, 463, 460, 419	154	1 05	1 05
April 23	Jenshew fancy needlework skirt, coat	70		1 20
April 24	Service - two cows. B. Brace	39		3 00
April 24	Rash. V. D. Robertson Athletic meet	179	83 26	
April 24	Police University 500	119		50
April 24	Mrs. Modehand - Cash	119	18 00	
April 24	Silk for cap 75 bags 38	39		1 13
April 24	Bayne's Board at Criminal	18	50 00	
	Coral 3.76 Bran 4 1/2 dan 460 6.39	107	3 76	
	Johns - Board 1 week with Baynes	179	6 39	10 00
	Boat food 1.18 stockings	18	74	1 18
	Mrs. Bayne - for Mrs. McLeod			
	to be put into Japanese currency	119	2 00	
April 24	Chin Chang Yen cash account	119	4 72	
	P. M. Bayne - account	42		50 00
April 24	P. M. Bayne - curtains 150 1.50 206	119	3 00	
April 24	L. E. S. Alvey - castana 30 cage 50			
	thread 60 ceylon flannel 263 elastic 20			
	ropes (ropes) 1.00 thermometers 48			
	velvet slippers 30 candle cotton 10			70
	6 yds crepe 200 20 ft. pants 3.18			26
	candle holder 20 1/2 Myrtle flannel 1.63	39		17 84
	Balance			366 01
		467 98		467 98

Cash Book 1917

Date		Dr.	Cr.
April 24	8 yds crepe 5.00 5 yds black & white striped 1.26 2 pr. brown stockings 4.90 8 tins needles at 25 11.00 10 lbs butter 10.00 Weldar's journal half share 1.50 14 oil tins at 25 3.50	39 26 107 56 107 99	366 01 7 26 25 90 1 50 1 93 1 94 45 00
April 24	Captain 10.00	25	
April 25	Gateman present 1.00 going 1.00 seen 3 days 3.40	23 23 95	5 93 7 40 1 00
April 25	Wages - Wuda many gang 4.00	95	
April 25	Carriage of stuff to boat	39	2 25
April 25	Miss Modeland - 1 yd silk robe 3.00	95	5 50
April 28	Teacher, for present to replace stolen 1.19	56	
April 25	Bicycle seat 1.60 Women's work in China 1.70 + 5.50	197 96	1 25 7 20
April 25	Sewing women 1.00	95	
April 25	Lao Ho came 9th 27 1.00 rolled 1.00	119	2 00
April 25	Ecant 1.00 27 1.00 + 4.00 + 4.00 + 6.00	99	70 2 47
April 29	Cook 14.50 May 8 1.05	18	15 64
April 10	Mrs Boules - bacon 1.38 silk for two scarfs 2.80 silk thread 3.00 + 2.00	18 39 99	38 9 00 1 17
May 7	Colie hire 2.00 + 1.20 + 1.20 + 1.20 + 1.60	99	1 00
May 7	Sent to Bayne servants 1.00	95	89
May 7	Chengtu boat captain 1.00 and men 15.00 money 4.00	99	
May 8	Lao Ho wages 1 month 2.00 return Chengtu 1 month 2.00 at 300 = 2.60 present 2.00 less given 1.00 of which 8 sent to Dr. Killman in letter	95	9 60
May 8	W. M. Crawford - cash	114	7 00
May 8	Sterno corned meat 1.20 10 tins milk 2.50	26	3 70
May 8	Business agency interest on 100 1.63 Interest on 50 1/2 year 1.05	163 205	5 00 1 87
Balance		70	303 43
		421 91	421 91

Cash Book 1917

Date	Dr.	Cr.
May 8	Balance	303 43
May 8	Balance Ct. Business Agency 190	4 77
May 8	Shanghai Check Agency 5	7 94
May 8	Mission Agency - Shanghai check 5	179 40
May 8	Board at Newton's 4 days 18	8 00
May 8	Newton's servants, postage on flag 95	1 00
May 8	Tickets 2 1/2 on Lien Hua to Ichang 99	25 00
	excess baggage 713 - 300 called 400 99	8 00
May 8	Stamps - 32 + .05 64	37
May 8	Soap .12 26	12
May 8	C. A. Bridgman - Cash 119	50 00
May 6	Collection 76	1 00
May 10	Board on Lien Hua 2 1/2 x 2 1/2 18	17 50
May 10	Tips on Lien Hua 1.50 99	1 50
May 10	Ichang ferry 50 + 90 = 590 17 Passport C. K. 1.00 99	1 42
May 10	Ripe 90 199	07
May 11	Tickets Ichang Hankow - 2 1/2 at 30 99	90 00
May 12	Mrs Bunko - Shanghai check 115	14 00
May 12	Unaccounted - March 1st 119	6 25
May 12	Lost by robbers about 14.47 119	14 47
May 12	Paper currency either lost by robbers or unaccounted 119	15 00
May 11	Board on Siang Jan - Ichang 18	2 50
May 13	Tip to boys on Siang Jan 99	50
May 13	Transfer baggage - Hankow 99	80
May 14	Burne College - cross river chair hire 199	42
May 14	Tickets - Hankow to Shanghai 70	90 00
May 16	10 rice pattern bowls 1.03	1 00
May 16	coral beads 1.50 fancy ornament 1.00 103	2 50
May 16	Hanking ricksha sleeper 1.00 199	3 00
May 17	Board on Lien Yi Hankow check 100	20 00
May 17	Tip to boys on Lien Yi 1.25 100	1 00
	Balance	8 74
		672 20

Cash Book 1917

Date		Dr.	Cr.
	Balance	874	80
May 17	carriage to Evans	100	
May 17	Miss Modeland 10 yds mull 6.00 5	16 53	
May 17	9 yds main coat 8.00 postage insurance 153	119	16 53
May 17	analgesic balm	119	3 00
May 17	Ricksha 20 05 17 21 20 22 199		85
May 18	Cough mixture aspirin	70	95
May 18	1 yd elastic .15 belting buttons .25		1 00
May 18	domestic .15 hat pin .05	39	1 33
May 18	Postage .35 + .23 ink .75	64	
May 18	Hair cut .30	119	30
May 18	Ocean tickets 2 1/2 at 135 Gold 337.50		
May 18	Rail tickets London 2 at 53.10 106.20		
May 18	at 84 1/4 = the 526.65 - check 50	100	66 67
May 18	already paid so insured 476.65 the 75	100	635 53
May 19	dress shields 1.35 + 16 watch 2.00	39	3 50
May 19	candy .35 + 40 .10	86	85
May 19	Myrtle's Boto - check on H & S Bank	39	12 50
May 19	Cash from H & S Bank	5	25 00
May 19	C. A. Bridgman - tie pin 8.00 postage 38		
May 19	chain & pendant 2, one 23 30 8.00 119		38
May 19	discount 10% 54 allowed all for 50	119	50 00
May 20	Cash from H & S Bank	5	20 00
May 21	Mother John's dress 7 yd India 103		12 50
May 21	silk at 1.80, check H & S Bank	6	12 50
May 21	2 yds long cloth .60	39	60
May 20	Collection .30	76	30
May 19	Miss Modeland 14 brass handles at 40	119	40
May 19	Joy models 4	103	5 60
May 19	Postage on various parcels 5.76		1 00
May 19	Ricksha .50 duty on 2 Stevenson 1.30	64	
	Balance		15 17
		847 47	17 71
			847 47

Cash Book 1917

Date		Dr.	Cr.
	Balance	1771	
May 25	Evans Board 8 1/2 days at 9.00 + lunch 1.75	18	4 20
	Baggage transfer	100	80 50
	Laundry 53 at 3 1/2	112	1 85
	H & S Bank	6	1 85
May 25	Check Mission	100	84 20
May 24	Cash from H & S Bank	6	98 52
May 24	Gold Incidentals 125	100	98 52
May 24	Mission Book Company	28	169 72
May 24	acupies Com. & Rhetoric Lockwood		196 37
May 24	& Emerson for Chin Chang Yen 6.00 postage 20	119	2 55
May 24	2 pr. hats Martin 9.00 1 pr. for Fred 11.00		6 20
May 24	m. Stow 141 Boone Rd.	39	20 00
May 24	Repairing 2 valises Kamagawa 2.45 Broadway	199	2 50
May 24	Milk .40 nestles .85 + .90	26	
	chocolates .60 banneth .75	86	2 15
May 24	Silk suit Tailor 6.00 trimmings 2.00	39	135
May 23	ricksha .68 + .80 24 25 26 rope 199		8 00
May 24	4 novels to read on ocean	56	2 94
May 24	4 pr. silver cuff links	103	2 70
May 25	Myrtle's shoes 314 Wanchang Rd	39	5 00
	Half-swing shoes	39	11 00
May 25	Pressing dress 50 Laundry 1.00	112	1 50
May 25	chalf mixture .50 stems refil .25	70	
May 25	Lipo at Evans 1.00 + 1.00	18	75
May 27	Collection	76	2 00
May 25	Tailor - H. Tong Tai 1987 H. Shichuan Rd.		1 00
	old blouse 2 belts .50, silk blouse 2.50		
	1 gown .50 4 yd silk .20 2 fur coats 6.00		
	3 1/2 yds silk at 1.50 5.25 buttons silk 2.75		
	3 underwaists 1.20	39	16 40
	Balance at 61 = Gold 60.93		99 89
		570 72	570 72

Cash Book 1917 Gold

			dr.	Cr.
			60 93	
May 26	Balance from silver	41		1 83
May 30	M.C. Lundy Kimona 3 for	103		61
	3 pictures 8, Mex			33
	toys - blocks and horse 60 sen	103		42
	olive oil 35 sen eucalyptus 40 sen	70		44
	candy 30 sen niksha 50 sen	201		
	set dishes for Martin wedding			7 70
	present \$14 Mex, really gap.	103		22
	tea pot 40 Mex, stand	104		92
	centre piece 1.50 Mex	103		61
	Red Cross Hockey match 8, Mex	76		39
	Laundry 7 pieces 70 sen	112		110
	Mrs Bayne's friend 2 yen	120		32
	postage 12 sen niksha 35 paper	201		
	Tips - cabin boy 8 Mex Table			7 93
	boy 5 Mex stewards 4 Mex	199		22
June 14	Baggage transfer 22 telegram 50	199		11 60
	tickets to Seattle 10.10 lunch 1.00	199		
	Incidental allowance 2 1/2 x 50	199	125 00	
	Sight seeing Victoria	200		1 00
	Baggage tips 25 Seattle baggage 50			
	Tickets to Tacoma 2.00 auto 1.00	199		4 25
	baggage in Tacoma 50 alien fee 16.00	200		16 00
June 14	Balance foreign money 3.10	120		1 90
June 16	Myrtle's shoes 4.00 Martins 1.35	39		5 35
	10 grs santonins 15 cough med 50	70		65
	Myrtle's hat 8.00 hat .95	39		8 95
	maplene 15 bread 10 arranged 25	200		50
	postage .34 29 10 13	64		57
	collection 45 24 10 21	76		25
	Fred's suit 22.89 hat 2.50	39		25 39
	Balance			86 48
			185 73	185 93

Cash Book 1917 Gold

			dr.	Cr.
			86 48	
June 20	Balance			
	20 spoons .05 cup .15 Knife .10 2 spoons .05	199		35
	5 tins milk 1.13 milk .10	199		1 23
	Martin's cap .65 elastic .10 silk .10	39		85
	braid .10 2 stockings .60 silk .50	39		1 20
	candles .10 tin dishes 25 frog 10	104		45
	talcum .30 patterns .40 buttons .07	39		77
	spools .30 tape .05 pen clip .03	39		38
	ice cream .20 .15 .20 .45	86		1 00
June 21	Borrowed from Mrs P Madge	120	50 00	
	Myrtle's suit 40.00	39		40 00
	steamer trunk 10.00	201		10 00
	1 1/2 yds crepe silk 2.34	39		2 34
June 28	Martin's overalls .69 collar .85			
	8 yds cambric 1.35 8 yds saine 1.60			
	hemstitch .35 ribbon .35 silk .10	39		5 29
	2 quilt covers 2.75 button for 2	49		4 45
	Mother Madge gave on quilts	104	2 22	
	baggage transfer to Vancouver	200		1 00
	ribbon .15 laundry .17 mistic acid .10	112		42
June 29	hat pins .05 Vancouver	39		05
	checking baggage .10 car fare .25	199		35
	strawberries .10	199		10
June 30	Extra 2 tickets via Lethbridge	200		6 50
	2 tickets London to Exeter	199		2 40
	War Tax on above 10 tips .35	200		45
	Shirley Mrs Stephenson	120		5 40
	Miss Sparling	120		4 20
	dishes for Martin	104		2 10
	Silk - Mother's dress	104		1 80
	Postage on leopard skins 39 self 12	64		51
	Balance			45 11
			138 70	138 70

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	Balance		45 11		1 42
June 30	Vancouver train grub. ^{1.27} milk ^{.15}	199		75	
	car fare ^{.25} Calgary ^{.25}	199	16 00		
	alien fee returned	200		55	
	collection ^{.10} Milk River ^{.45}	76		1 47	
	strawberries ^{.15} peaches ^{.35} grub ^{.97}	199		61	
	porter ^{.10} telegram ^{.25}	199		5 00	
July 3	Vancouver to Calgary sleeper	199		3 45	
	Calgary room ^{3.00} breakfast ^{.45}	200		36	
	paper ^{.05} stamps ^{.13}	65		1 85	
	Lethbridge food ^{.85} room ^{1.00}	200		5 50	
July 4	2 tickets Lethbridge to Milk River	200		70	
	storage on trunks in Lethbridge	200		1 35	
July 8	frying pan ^{.15} alcohol ^{.20} travelling ^{1.00}	199		1 70	
	food for train ^{.80} .25 .10 .55	199		1 00	
	dinner Lethbridge ^{1.00}	200			
July 18	Med. Hat to Toronto sleeper			10 05	
	partly 2 uppers partly one section	199		75	
	porter ^{.50} Toronto car tickets ^{.25}	199			
July 18	Borrowed from P. Madge	120	20 00		
July 21	Toronto baggage transfer	120		1 50	
	collection ^{.15} July 30 ^{.25} + 11	76		51	
July 22	Mrs Stephenson cash	120	11 36		
	Quater's salary	100	250 00		
	Harold and Martin's allowances	170	25 00		
	Life Insurance premium	121		62 30	
	P. Madge check	120		70 00	
	Canadian Bank of Commerce	183		142 50	
	Hat for Miss Hartwell	39		95	
	handbag ^{.88} hair net ^{.10} socks ^{.15}	39		1 13	
	Exchange on check	163		20	
	Balance			51 87	
		367 47		367 47	

Cash Book 1917 Gold

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	Balance		51 87		
July 23	ice cream ^{.05} biscuits ^{.10}	86			
	car fare Toronto ^{.50} London ^{.25}	199		15	
	buttons ^{.32} mending cotton ^{.05}	39		75	
July 26	Mrs Patten postage	00	39	37	
Aug 1	Mrs Menzies postage & return	00	47	39	
	Martin's hat ^{.10} wool ^{.25}	39		47	
	Fairman's club 4 tickets	86		35	
Aug 12	Collection ^{.10} 26 ^{.10} Sept 2 ^{.10} 9 ^{.10} + 25	76		1 00	
Aug 21	14 yds gingham ^{.210} shoe repairs ^{.35}	40		65	
	ice cream ^{.50} jam luk ^{.52} rennet ^{.10}	70		2 45	
	stamps ^{.50} writing paper etc ^{.35}	65		1 12	
	laundry ^{.07}	112		85	
	lake expenses ^{.35}	201		07	
	6 yds print ^{1.08} 4 yarn ^{.80}	40		35	
Aug 25	gingham ^{1.45} yarn ^{.20} spools ^{.12} tape ^{.10}	40		1 88	
	pattern ^{.15} canton flannel 7 yds ^{1.47}	40		1 87	
Aug 28	7 gal gasoline ^{2.45}	200		1 62	
Sept 1	Refund on Milk River Tickets	200	2 20	2 45	
	crochet cotton ^{.09} braid ^{.15}				
	3 eiderdown ^{1.80} 3 flannellette ^{.60}				
	2 braid ^{.14} 15 " 3.75				
	2 spools ^{.14} crochet cotton ^{.15} picks ^{.05}				
	needles ^{.07} hose ^{.45}	40		7 39	
	yarn ^{.60} flannellette ^{.10} items ^{.15}	40		85	
Sept 2	Lords Day allowance ^{2.00}	76		2 00	
Sept 12	Benilo Snell acct (mistake)	200		3 45	
	stamps ^{.04} + 50	65		54	
	Exchange on Milk River ^{100.}	163		15	
	Martin Madge - fur coat	120	100 00		
Sept 12	Cash from Bank	183	150 00		
	Balance			273 76	
		304 93		304 93	

Cash Book 1917

		Dr.	Cr.
	Balance	273 76	
Sept 16	Bethany Free will offering	88	206
Sept 17	Gas line twice paid = tire vulcanized	200	210
Sept 14	10 yds Madras curtain	6.30	
	10 yds net curtain	1.65	
	10 yds cheese cloth	1.25	
	1 1/2 yds oil cloth	.57	
	1 table cloth	2.29	
	1 end table cloth	2.49	
	1 pr bath towels	.78	
	2 1/2 yds towel	1.00	
	2 pr towels	1.00	
	3 yds travelling	.60	
	4 yds dish towel	.68	
	15 yds sheeting	42.30	
	6 yds sheeting	1.92	49
	buttons	.20	
	napkins	1.10	49
	hot water bag mother's	2.00	
	label	1.75	104
	richlende tablets	.10	
	boracic acid	.05	70
	hat	7.50	
	flower	.85	
	3 yd fur	2.25	40
	kitchen utensils	.05	49
	waggon	.15	
	whellarrow	.15	
	balloon	.05	104
	wash clothes	.10	
	ice cream	.05	112
Sept 17	pail	.60	
	oil can	.70	49
	postage	.03	
	paper	.10	
	pencil	.05	65
	fixing fur coat	2.00	40
	flag button	.10	88
	groceries	8.13	
	Sept 22 at Elmville	2.33	26
Sept 13	London Fair admission	.50	
	case fare	.20	
	dogs' grand stand	.76	
	prize	.05	201
	8 grease cups	1.70	
	cable 8 ft	1.60	120
Sept 14	Fur coat for Edna Madge		120
	4 gal gasolene	1.40	200
Sept 22	Telephone installation	2.00	
	rent to Jan 1	3.25	100
Sept 19	Coal at Seldons	41.00 + 13.20	
	at 9.25		107
Sept 14	Martins suit	5.50	
	Harold's	3.95	40
	Balance		945
			78 38
		275 86	275 86

Cash Book 1917

		Dr.	Cr.
	Balance		
Sept 23	Collection	10.16	
	30 Oct 7	.10	
Sept 20	coal heater	30.00	
	range	17.00	88
	14 pipes at 20	2.80	49
	2 elbows	.30	
	2 1/2 lengths	.30	49
Sept 19	Ticket to St. Thomas	1.65 + .65	
	car fare	.10	200
Sept 21	Mrs Williams 17 dz eggs at 41		26
Sept 25	Ticket to Watford	2.95	
	Alundas	2.30	200
Sept 26	Repairing shoes	1.00	40
Sept 26	Vincent mortgage		163
			42 00
Sept 26	Cash from Bank - stamps		163
			183
Sept 26	1 elbow	.30	
	1 pipe	.25	
	1 pipe returned	.25	49
Sept 26	Express waggon for Martin		104
Sept 26	Furniture rent 10 mos. Mr. Rowe		
	value about \$70.00 total rent 25.00		100
Sept 27	Pitcher	.35	
	2 dz. sealers	2.27	
	broom	.40	49
	dry goods	.38	
	comb	.10	
	spice	.10	
	spoon	.15	26
	pillow cases	1.42	
	cuffs	.25	
	3 collars	.50	40
	washing machine		112
Oct. 1	Ticket to Toronto - General Board		00
	Meals at Board	1.76	
	car fare	1.20	200
Oct. 5	Stamps	.25	
	paper	.02	
	note book	.30	65
	Laundry	.16	112
	white shirt	1.25	40
	spoons	.20	
	spices	.15	49
Oct 5	Hebrew dictionary & bible		56
			6 00
	Wilson's Calculus	5.00	
	advanced		
	Burkhardt's Theory of Functions	4.00	196
Oct. 5	T. Eaton Co	19.21	
	Sept 5	20.00	185
	Postage	.12 + .10	65
	label - refund on Eaton order		40
Oct 5	100 lb. flour	5.80	
	fly swatter	.05	26
	Balance		
			25 36
		189 78	189 78

				25 36	
		Balance		3 30	
			120	1 00	
Oct. 5	Joshua Johns acct		185		
	T. Eaton - postal note	5.80	179		7 87
Oct. 15	5 pounds butter	2.07	26		05
	fly swatter	.05	49		1 95
	martin's rubbers	1.25	40		90
	Fred's rubbers	.05	40		1 30
	absorbent cotton	.60	200		
	shoe repairs	.30			
Oct. 15	Exeter to Parkhill ticket	1.30	200		
	Collection Parkhill	3.60	200	5 10	
Oct. 16	Ticket to Lania	2.15	00	2 15	
	Collection	.15	88	10 15	
	Oct 23 B red Cross	10.	56	10	
	newspaper	.10		2 00	
	shoe blacking	.10	40	2 35	
	Laundry	.15	175		
Oct 18	Corn binder repairs	2.35	120		
Oct 18	Quarters salary	2.50	100	250 00	
	Martin Wesley Allowance	12.50	170	12 50	
	Harold Elford Allowance	12.50	208	12 50	
	Canadian Bank of Commerce		183	275 00	
Oct. 18	Stewart mortgage		163	90 00	
Oct. 19	Globe 3 months	1.03	65	90 00	
	stamps	1.00	56	2 03	
Oct. 21	2 doz scales	2.55	26	5 25	
	groceries	2.70	49	1 02	
	stamps	.06			
	dy goods	.51			
	beef	.45			
Oct. 21	4 pillows given by Mother Johns		104	1 42	
Oct. 22	5 gal gasoline	1.75	200		
	coal oil	.20	107	1 95	
	6 lemons	.20	26	51	
	wick	.03			
	soap	.28			
Oct. 23	auto lamp	.35	200	1 00	
	porcelain plug gauge	.50			
Oct. 21	Collection Woodham	2.00	200	3 00	
	Main St	1.00	200		
Oct. 20	10 lbs beef	1.80	179		
	45 lbs butter	20.70	26	22 50	
Oct. 23	Cash from bank - war stamps		183	06	
Oct. 24	borax	.05	163	1 70	
	lemon salts	.25	26	2 05	
	spice & flavor	1.40			
	5 gal gasoline	1.75			
	spirits oil	.30	200		
	Balance			24 44	
			456 33	456 33	

				24 44	
		Balance			
Oct 27	Bible Society	.50	88	1 00	
Oct 24	Lincoln	3.95	200	5 40	
	Boston collection	1.45			
Oct. 15	Charged twice flour & swatter	5.85	26	5 85	
Oct. 27	Sugar 20 lbs	2.00	26	8 02	
	bread	.22			
Oct. 29	Paul Isaac's doctor's bill		70	7 50	
Oct. 30	Hair cut	.25	112	25	
	Laundry	.07	112	47	
	Nov. 3	.10			
	16 clothespins	.20			
Oct. 31	Sold old bicycle to Wm. Crawford	2.00	201	30 00	
Oct. 31	Collection Crediton	3.05	200	5 05	
	Autos Craig	2.00			
Nov 3	Mabel - refund on Eatons		40	1 77	
	4 gal gasoline	1.40	200	3 85	
	7 gal	2.45			
Nov. 5	Binder repairs from Wesley		120	2 35	
Nov 9	coal oil	.20	26	70	
	oatmeal	.25			
	16 ditto	.25			
Nov 7	Collection Mahan	1.35	200	4 35	
	Chiselhurst	3.00			
Nov. 7	Joe - refund on Eatons		40	55	
Nov 15	6 gal gasoline	2.10	200	90	
	oil	.90			
	16th 7 gal	2.45		4 55	
Nov. 16	Paul's eye medicine	.30	70	30	
Nov. 16	20 lbs sugar	2.00	26	7 00	
	2 lbs apples	5.00			
Nov. 16	Mother refund on Eaton blankets		49	2 00	
Nov. 13	Martin Madge - balance for coal		120	15 00	
Nov. 16	post cards	.20	65	20	
Nov. 12	gasoline 2 gal	.70	200	70	
	24th 6 gal	2.10		2 80	
Nov. 16	Aunt Emma Eaton goods		40	2 50	
Nov. 16	19 lbs beef at 18 cts		26	3 42	
Nov. 18	Expenses on Markten circuit		200	2 00	
Nov 19	coal oil	.20	26	7 47	
	8 beef	1.52			
	500 fish extra	5.00			
Nov 19	1 doz eggs	.40	26	81	
	oatmeal	.25			
	matches	.06			
	loaves	.10			
	yeast cakes	.05	26	1 20	
	candy	.10			
	6 cheese	1.05			
Nov. 25	Car to Seaforth expenses. Kiketon	2.00	200	4 00	
Nov. 26	Wesley E. Johns on account		134	25 00	
	Balance			50 35	
			115 96	115 96	

		68 36		
Jan	1	Balance		2 52
Jan	2	40 lbs oatmeal	2.40	3 10
Jan	2	coal oil 20 gasline	.70	2 34
Jan	4	Two Geo. dress trimmings	40	
Jan	5	Quarters salary	100	250 00
		Rent 4 months to April 30 th	100	40 00
		Martin & Harold allowance	170	
			208	25 00
Jan	4	Cape cotton	40	1 25
Feb.	7	stamps, stamps cards	65	1 14
		rubber thread, berries, jewelry repairs		1 64
		coal oil 20 candles 10, coal oil 22 coal 5.00	107	5 52
		hymn book 2.50 scribbler for music	57	2 55
		collection .05 + .05 + .05 + .10 + .02	88	1 77
		yeast cakes 1.05 soap 1.30 licorice 1.40 films 1.40	112	1 35
		Gillette's razor 1.00, spool 1.07, lining 1.25, buttons 1.45	18	1 27
		developing films & postage, soap 1.15	120	25
March	5	R. Cross 13, 18 th pie social	88	1 35
		red dress goods buttons spools	18	11 64
		coal trimmings buttons lining goods	19	5 53
		childrens suits 1.50, 1.50, 1.50, 1.50	19	3 10
		Collection .05 + .05 + .10 + .05 + .10 + .10	98	
		coal oil 1.07	107	87
		envelopes 1.10 ink 1.10 oranges & lemons 2.2	65	42
		Eaton order 7.75, buying P.O. returned 1.2	18	7 37
		Said Mrs for sugar 1.0, cassia 1.05, oranges 2.3	18	10 28
		soap 2.2 yeast 1.06 + .06 water cupel 2.5	86	59
		buttons 1.10 lining 1.15 wool 1.00		85
Jan	4	Deposited in bank and drew	40	
Mar	1	Balance on exchange - China	183	75 00
Mar	16	Ottawa - railway 26.35	100	43 20
		tips .55 car fare 3.22	100	27 10
		Laundry 2.69 hair cut .25	100	3 22
		Balance	112	294
				128 05
			501 56	501 56

			Dr.		Cr.
		Balance			
			128 05)		
Mar 16	Ottawa - board at 6.25 + gift 5.00	100	- 1 25		61 25
	stamps 1.43 doctoring 3.30	18			4 73
	collection .85 y. m. c. a. expenses .65	65			1 50
	handkerchiefs .50 slide rule 6.00	88			50
	other rulers and protractor 1.25	120			7 95
	Astronomical Journal 2.	196			2 00
Mar 16	patent barley .90 try bank etc -40	18			1 30
Mar 16	brother Johns. Interest on \$100	147	5 00		
	coal oil .22	107			22
	stamps .50 April 10th .50	65			1 00
Mar 23	Car repairs 2.00 lamp cover 2.20 gasoline 1.85	201			6 05
	Laundry .15 seeds .10 candy .10	112			38
	2 primers .08 candy .10 films .40	86			60
	calcium sulphide .25 needles .05	174			25
Mar 30	Mission Press - Exchange rebate	100			
	Martin's boots 2.25 Hot water bottle 2.25	107	48		48
	Canadian Hymnal glycerine .85 .20	40			4 50
Mar 26	N. M. S. 1.00 Thames Rd. Concert 1.00	174			1 05
April 2	Milk 46 quarts. Jan - March	174			2 00
April 2	Refund from Eatons	88			4 00
April 3	Salary 250 rent 40.00	179			
	Harold and Martin allowances 25.00	40	80		
	Life Insurance - Canada Life	100			
	Deposited in bank	170			62 30
April 3	Hair cut .25 repairing kettle .10	208			252 70
	Mitchell Mortgage - Bank of Commerce	121			35
Mar 27	David Concert in Exeter 1.00 Motels 2.00	184	36 00		36 00
	Collection 16 collection 22	88	2 00		3 00
April 8	Gasoline 1.45 oranges .25 needle cotton .05	88			38
April 10	Withdraw from Bank	201			1 80
	Balance	18			
			1 25		61 04
			517 33		517 33

Cash Book 1918 Gold

dls.

Cr.

	Balance		61 04	1 25
April 10	Paul Isaac's allowance rent. 12.50 20.00	210	12 50	
	post graduate allowance 25.00	100	25 00	20 00
April 14	Collection postage 25	88		97
	postage collection 25	65		
April 16	Gasoline 2.28 patches 40 cement oil 40	201		3 18
	Atlas 2.50 sprayer curriculum 60	57		3 10
	Postage 20 May 3 15 + 01 + 04	196		28
	Dentist for us two one nerve killed 7.00	174		7 00
	books 1.25 binding soap 2.22	40		3 90
	house 40 B. powder etc dress trimming 2.40	18		77
April 20	Butter sold Aunt Ida 1.84 .92	18	2 76	
	White piguel shirt 1.60 items 65	40		2 25
	Joy Whitlock dressmaking 3 days	40		3 00
	indelible ink 25 music book 10 soap 22	65		35
	salt of lemon 10 laundry 28 rubber pants 38	112		98
April 23	Missionary lots collection 28	88		2 60
April 27	Cash from bank	184	25 00	
April 29	Toronto Board Meeting - hotel 3.00	201		
	car fare 1.25 meals 2.52 + 1.21	201		7 98
	gasoline 10.36 oil 20 + 41 Telephone 25	201		4 46
	Board Grant - Railway 7.50 board 8.00	201	15 50	
May 5	2 Tickets to Port Hope 3.40	201		3 40
	Collection 1.25 12	88		1 52
	stockings 75 umbrella 2.00 sandals 2.15	40		19 42
	seeds 1.25 2 hats 2.50 catheter tube 35	49		3 25
	2 pins 25 music 2.20 pills 50 shoes 8.00	120		1 25
	rubbers 95 elastic 07 silk 05 Knox 45	174		1 10
	2 lamps 1.70 2 jugs 60 waist 2.25 collar 20	120		2 20
May 5	mugs 50 brushes 35 film 40 hunk cheese 25	86		40
	Grandma Elfred. Missions	88	5 00	
	Refund from Eatons	40	30	
	Balance		1 25	53 74
		142 10		147 10

Cash Book 1918 Gold

dls.

Cr.

	Balance		53 74	1 25
May 10	Vest 75 lace 20 repairing overcoat 50	40		1 45
May 10	Ice cream 40 3 1/2 doz eggs 123	18	40	1 23
May 13	Laundry 05 hair cut 25 laundry 07	113		37
	coal oil 21 brown 1.00 soap 10	49		1 31
	stamps 51 + 12 50 June 2 stamp 1.00	65		2 13
	bicycle tires and rings 40	201		1 05
May 13	Math Book & Publishing House	175		5 00
	T. Eaton Co. 6.73 less refund 1.00	40		5 73
May 15	Packing box 1.25 mails 10	201		1 35
	gasoline 1.90 repairs 10 2.27 2.65	201		6 92
	W. M. S. Convention 50 + 10 collection 26 88	88		2 80
May 20	Threptel to Eatons 1.70	201		1 70
	Cash received from Wesley - banked 139	184	100 00	100 00
May 20	1 sack flour 5.75 fish 38	18	5 75	38
May 24	dye 05 diet book 25 medicine 70	174		1 00
	clothing 2.75 Dressmaker 1/2 day 50	8		3 25
	food items 37 meals 45 B. powder 15	18		97
May 29	W. M. S. convention 30 June 9 collection 10	88		40
May 31	Laundry 10 candles 35 wablene soap 15	113		70
	shaw hat 10 white socks 30	8		40
June 3	42 90 milk 3.40 11 lbs beans 1.10 2 butter 1.90	19	90	4 50
June 5	Interest on Victory Loan	147	27 50	
	Making Will 2.00 Lost ad 25	123		2 25
	eye 50 soap 22 curlers 30 shoe cleaner 25	113	50	77
	watch repairs 75 car fare 25	123		1 00
	gas 1.15 oil 20 tire reinforcer 4.50	201		5 85
June 6	eggs 34 ice cream 10 stamps 06	18		50
	5 cords of wood - Rich Johns	240	25 00	
	suspenders 25 4 child's hose 1.40			
	belt 25 2 pr hose 90 Paul's shoes 1.00	8		3 80
	Balance			55 73
		213 79		213 79

	Balance	7.00		55 73	
June 8	corsets 6.50 floss .55 2 mi shoes 2.00	8	21 55		
	blouse 1.50 3 shirts 4.00 4 ties 2.00	8	27 00		
	black overcoat 16.50 flag mother 10.50	201	26 50		
June 7	2 pr. stockings refund bus fare	8	1 00		
	silk thread .06 silk for motor cap .10	8	25		
June 11	fruit .50 biscuits 17 eggs .38 cocoa .10	18	06		
	collection .25 16 .20 23 .10 27 .30 .65	188	1 40		
June 13	Gasoline paint .50 6 gasoline 2.28	201	5 06		
	cotton needles .02 sweater wool 1 1/2 lbs .80	8	4 02		
June 14	croch .50 flour 5.75 beans 40	18	6 65		
	stamps .25 + .03 + .10 + .02 + .07 + .09	65	06		
June 11	Main St League 1.50 Fred Ellington 10.	88	11 50		
June 20	H.C. Lundy - postal note	41	1 83		
	printing paper .45 roll #0	86	5		
June 20	Bicycle pump .65 bells .50 hearts 25	201	80		
	laun mover repairs .85 belts .10	123	1 40		
June 20	ice cream 40 5 butter 2.15	18	95		
	medicine .75 call 2.25 vaccine 1.30	174	2 55		
	shoe repairs .50 hair cut .35	8	4 30		
June 24	Small songs for small people	57	85		
June 25	ice cream .35 many good ones 25	86	2 25		
June 26	Gas 2.66 nipple brush lamp glass 11	201	85		
June 26	Granten W. M. S. festival .50	18	2 92		
June 26	Granten expenses. Mrs. Hodgson school 5.00	98	50		
	Mrs. Albert Lutzger. Granten. for lay 10.00	98	7 00		
June 27	Thomas Rd & Bethany farewell collection	98	10 00		
June 27	Florence Francis. Mrs. Lawrence. primary lay	98	32 87		
June 29	Exeter District School. Bethany	98	15 00		
June 29	milk 1.60 4 barley 2.00 box handles 35	88	50 00		
June 29	rent six months 21.00	179	3 95		
	Balance	100	21 00		
			15 76		
			168 43		

	Balance		15 76		
July 2	10 shirting 3.50 waist 1.75 hat 3.00	8		8 25	
July 2	Myrtle's dress Xmas mother	104	15 00		15 00
July 6	Stoves and pipes at Hawkins	49	33 00		
July 6	Piano rent - 6 months - settled	100		15 00	
July 6	Rowe - furniture rent balance	100		15 00	
July 6	Myrtle's shoes repairs .85	8		85	
July 6	Engagement ring repairs 1.50	123		1 50	
July 6	Quarter's salary 250. Martin's	100	250 00		
July 6	Harold's and Paul's allowances	170	37 50		
July 6	Superannuation fund	208		39 60	
July 6	Withdrew from bank.	210			
July 6	filips 40 8 developer .25 paper 28	121	2 00 30		
July 6	Post cards .20 stamps .50 + 12	86		93	
July 6	brown .75 sealers .75 lamp glass .12	65		82	
July 6	Children's bank - Harold's birthday	49	1 50	12	
July 6	Red Cross collection 30 collection 25	170	4 37		
July 8	Gasoline 2.65 oil .50 Rail fare 11.75	208		80	
July 8	Photos. Edgworthy 3.00 large family 58	201	2 75	3 15	
July 7	Bethany S. S. for Chinese lay	86		3 59	
July 7	Exeter District School - Bethany	88	10 00		
July 9	stockings .40 buttons 5 yarn 60	88		50 00	
July 9	medicine .50 bottle 2 nipples 25	8		1 15	
July 13	Telegram .76 telephone .25 Pt. Stanley 25	174		75	
July 13	Mrs. Bayne pattern 15 pattern 20	201		1 26	
July 13	100 ft rope 1.00 360 lbs freight milk 11.75	42		35	
July 15	washing machine 9.00 pail .40	201		12 74	
	coal oil tin .40 sugar 7.15 salmon .35	113	9 80		
July 15	2 1/2 tickets - Exeter to Milk River	19	7 50		
	sleepers to Regina 2.45 Regina - Med Hat 2.50	88		120 75	
July 16	Mission Rooms - Exeter School	202		11 95	
	Balance			58 37	
				225 55	
			587 48		587 48

	Balance		225 55	
July 15	Miss Mahel Follick - Exeter School	88	2 00	
July 16	J. Eaton freight on 312.63	202	105 30	105 30
	Insurance and parking	14.40		17 89
July 16	Abreys for Mother Madge sweater	41		18 40
	Kimona 4.00 silk for us 7.00	8	30 00	7 00
July 16	Train-milk .60 ice cream .30 loaf .08	202		1 13
	lemons .15 coffee pot 1.75 brush .05	49		1 95
	3 goats 1.35 nipple .15	19		1 35
July 18	Regina cab .75 hotel 5.00 tips 1.50	202		7 25
	paper cards .10 stamps .25 + .25 + 1.05	65		1 70
July 21	collection .17 .17 .13 .10 .15	88		72
July 21	Milk River Bank of Commerce	184		160 00
July 21	developer .55 valve hearts 20 film 40	86		1 15
	Laundry .30	118		30
	shoes for myrtle 2.00 pattern .15	8		2 15
	vaccine 1.00 myrtle - bottle for Paul 1.74	174		1 35
Aug 4	Collection 7.00 7.60	89	14 60	
Aug 7	J. Eaton Co. 50.00 commission .17	185		50 00
	W. D. Stewart 50.13 exchange 1.05	136		51 35
	Bank of Commerce	184	101 35	
Aug 22	peaches .40 + .35 milk .25 + .10 .90 .05 + .10	19		2 15
Aug 25	Collection Sept 14 .35	89		50
Aug 29	Meals in Town 1.40	19		1 40
Aug 29	Ticket to Lethbridge 3.15 telegram .25	89		3 40
Sept 3	Shoe repairs .15	8		15
	ink stamps 10 + .05 50 + .45	65		1 20
Sept 10	pears .40 Martin's shoes 2.40	8		2 55
Sept 13	Lethbridge dinner 2.60 cuff links .15	19		3 00
Sept 15	Miss B. Williams - Exeter School 89	5 00		
	Canadian Bank of Commerce	184	58 65	
	Balance			99 11
			542 45	542 45

	Balance		99 11	
Sept 13	2 1/2 yds serge 7.50 4 yds satin 1.40	8		
	5 yds longcloth 2.00 belting .15	8		11 05
	Martin's shoes 3.50 apr Paul's 1.90	8		5 40
	4 pr stockings 3.90	8		3 90
	10 tins cream 90 nursing bottle 1.10	19		1 00
	2 hair brushes 98 pyrethroid 1.25	49		1 33
	2 mended .50 combs side .35	174		1 75
	Knur's items .80 game .75	123		1 55
Sept 15	Methodist Mission Rooms	89		16 20
	J. Eaton Co. . .	185		5 00
	W. E. Harper	206		10 00
	Methodist Book Room	175		10 00
Sept 17	Typhoid vaccination 5 persons 3 times	174		15 00
	Returned shoes 2.40 cedar map 1.50	49	2 40	1 50
Sept 22	Collection .30 29 .25 Oct 6 .10 13 .10	89		75
Sept 23	Stamps .30 30th 65 10 paper .05	65		1 10
Sept 23	Mother Madge pen mended 1.00 .25	65	1 25	
Sept 27	box cartridges 1.40 candy .10	86		1 50
Oct 4	Balance vaccine - postal note	174		56
Oct 4	Laundry .50 pattern .30	113		80
Oct 4	Calgary tickets 1.50 sleeper 1.75 tip .25	202		13 25
	ice cream .65 apples .10 - Cash	202	13 00	
Oct 1	hat form 1.25 boots Hauled 1.50	8		2 75
Oct 5	buttons .20 yarn 2.00 + .10 20	8		2 50
	Thread .15 stamps sent Grandma	8		1 22
	Efford for sweater yarn 1.07 candy	86	50	10
Oct 21	Stamps .30 + .10 .10 int collection .25	65		75
Nov 4	Turpentine .50 camphorated oil .50	174		1 00
Oct 14	Red Cross dinner 1.00 goose ruffle .20	89		1 20
Nov 9	shoe polish .10 printing paper .20	86		30
	Balance			4 80
			116 26	116 26

Cash Book 1919 Silver

dr.

G.

Cash Book		1891		1892		1893	
	Balance			36	65		
Jan 8	Mrs Bayne's wafers 1.50	Kettle 1.90	42				3 40
	feeding bottle .50	rubber bibs .75	49				1 25
	absorbent cotton .80	oil cloth .55	50				1 35
	Mrs Cutcher rubbers 6.35	5 darning wool .50	31				6 85
	Mrs Bayne lamp glass .20	pitch hat 1.95	42				2 15
	Whiteaway Fairclaw cash		194	67			
	H & S Bank 7.10 21.50 7.15 5.75 10.		6	51	50		
	Burwell suit cases 11.00	paper 2.38	31				13 38
	cotton cups 10 yds blue 21 yds .		9				10 50
	2 yds elastic .20	laces 13 yds .	9				20 78
	Mrs Cutcher pins chess, checker board		31				4 00
	Mrs Small 2 1/2 yds serge 10.65	3 1/2 yds .	31				
	Charlotte 8.75	4 yds for William 9.00	31	28	40		28 40
	2 Testaments 4.00	Recorder 4.00	57				4 40
	2 Karki pants 5.75	Mrs dress tailor 5.50	9				11 25
	Mission Bank Co. H & S Bank		6	17	00		17 00
	minor 6.50	2 shovels 1.00	49				7 50
	H & S Bank 7.50 5.20 24.57 11.70		6	70	92		
	2 oil sheets 4.00		302				4 00
	rubbers children 3.25	2 Myrtle 2.65	9				5 90
	Mrs Irish hats 1.95 + 3.90	4.75	31				10 60
	Mrs Cutcher books 2.64	dolls	31				2 64
Jan 9	Evans 6 1/2 days 68.41	tips there 1.57	101	68	41		69 98
Jan 11	10 rice bails .90	4 large 70	49				4 60
Jan 14	Telegram 7 words Hankow Shanghai		101				1 26
Jan 15	Trip to Wesleyan Mission Hankow		202				6 62
Jan 15	coal oil stove 2.00	oil 20	50				70
Jan 16	Board on Suckow 4 people 2 days		101				2 30
Jan 16	Tips on Suckow 2.00	baggage man .25	101				40 00
	Balance		101				3 25
				2 00			
				8 51			
				284 06			284 06

Cash Book 1919 Silver

all

C4

		Dr.	Cr.
	Balance		2 00
Jan 16	Transfer of baggage Hankow	101	8 51
Jan 17	Telegram to Ichang	101	1 40
Jan 17	Balance tickets to Ichang ^{4x40.50} -150	101	63
Jan 9	Put in trunks at Shanghai	101	12 00
Jan 16	Trip to Wuchang Church Hospital	202	
Jan 18	2 rolls films ^{2.50}	94	42
Jan 21	Boat to C. J. M. Morgan's trunk ¹⁰	101	2 00
Jan 21	Board 4 people Changsu tips ^{8.00 3.30}	101	22
Jan 23	Captain Chungking hotel ^{5.00}	101	11 30
Jan 23	Houseboats Han ¹⁶⁷⁺¹⁵² Hwang ¹⁶⁷	101	5 18
Jan 25	Cooks Wu, Ljoh, Ho and Fan ¹⁹⁴	95	490 00
Jan 25	Teachers ^{8.00 + 4.60} Ljoh ^{2.67}	101	8 00
Jan 31	Cooks Jan ^{2.29} Ho ^{2.29} wages	194	15 27
Jan 7	Burnell ^{30.00} sparkling Irish ^{10.}	31	4 58
	Crutcher ²⁰ small Bowles ^{10.}	101	90 00
Jan 7	Salary - H & S bank	6	200 00
Jan 8	Mrs Spaulding crepe hat ^{5.40} ^{1.95} ^{8.35}	31	200 00
Jan 8	Japanese Tables ^{7.92}	50	15 70
Jan 8	Methodist Publishing House	12	7 92
Jan 8	H & S bank ^{1.55 3.00 4.75 5.50 20.98} ^{25.50 - 50.71}	6	125
	Carriage repairs ^{3.00}	123	50 71
	1917 year book ² postage ^{.82} Mission Co	57	3 00
	Burnell 500 envelopes ^{3.05} ink ^{.25}	31	2 82
	Ledger ^{3.00} ink ³⁰ filler ¹⁰	66	3 30
	Mrs Bowles-Finger Plays Mission Co	187	3 40
Jan 9	Salary ¹⁵⁰⁻¹⁰⁰ H & S Bank ¹⁵⁰⁻¹⁰⁰	6	2 50
	Canadian School covey parking ^{22.} ^{3.50}	123	50 00
	Burnell sugar Tin groceries ^{7.80} ^{1.50}	31	25 50
	Mrs Carscallen 4 bon ami ⁹⁰ dogmes	31	9 30
	silicon ⁴⁵ niger ⁴⁵ - groceries	Y2	2 55
	Balance		150 94 - 2.00
		1178 40	1178 40

Cash Book 1919 Silver

		Dr.		Cr.
	Balance	194	150 94	2 00
		101		5 40
Jan 28	3 maps of river 10+10	194	24	20 24
Jan 28	Miss Morgan Feb 11 lamp 420	194		25 58
Jan 28	4 cases oil 22 lamps carriage	107		9 20
Jan 28	Coal 2 tons 1000 5 20	194		
Jan 28	Coal 2 tons 1000 5 20	107		
Jan 28	Mission acct 50.00 + 100.	101	150 00	
Jan 28	C. J. M. 6 days board extras 29.32	2.40		
Jan 28	Miss Morgan 7 days 12.60	1.02		
Jan 28	Telegram Shanghai 2.16	1.62		
Jan 28	Mission refund Morgan Johns 7.00	101	23 30	50 00
Jan 28	work for water 30	9		23 30
Jan 28	Boat hire Ichang 32	101		30
Jan 28	Medicine Miss Campbell 2.00	123		32
Jan 5	Telegram Chungking - Mission 101	101		2 50
Jan 14	Tickets 4 Hankow Ichang H-S Bank 5.60	6	90	90
Jan 28	Houseboat furniture 5.76	50	150 00	150 00
Jan 28	food 21.00 + 3.11 2.00	107		11 36
Jan 14	Exchange on 150 - Mission 101	6	1 50	28 16
Feb 6	Postage 15 22 March 10	66		33
Feb 6	Captain 31.50 + 5.00 + 5.00 + 10.00	101		42 54
Feb 6	Ferry Burwell sedan chair 4.00	202		4 38
Feb 11	Mrs Bayne paper money 1.00	42	5 55	
Feb 14	Captain 14. 5. 2. 2.3.184 4.00	101		1 00
Feb 15	F.M. Davis 10.30	194	14	30 18
Feb 15	Medicine 2.00	184	24 85	
Feb 15	Telegram refund - mission - personal 101	202		2 00
Feb 22	Fachow 41 Cook 1.00 + 0.06 + 15 3.	19	54	27
Feb 25	Mrs Bowles - currency on acct 187	187		4 62
Feb 26	Boat 2100 11 .04	202	5 15	
Feb 26	trackers tea money pilots 3.22	101		30
Feb 26	30000 cash to reimburse captain 101			3 89
	Balance			15 63
		413 11		75 94

Cash Book 1919 Silver

		Dr.		Cr.
	Balance	75 94		
Feb 26	Balance of 172 tails due captain 101	7 00		18 25
Feb 26	Teachers board 22.150	101		07
Feb 26	Ho's board 11.150	194		2 23
Feb 26	soldiers board 19.750	101		2 48
Feb 26	Sunday money 27.250	101		1 60
Feb 26	Cook's board 25.300	95		4 18
Feb 26	Balance paid Mrs. Cutcher 31			6 25
Feb 26	Ho's wages 4.00 + 1.00	194		16
Feb 27	Teacher's salary 4.50	101		6 00
Feb 27	Salary Gld 13.00 + 15.00 = 367.50	101		5 71
Feb 27	40% at 90 = 161.11 60% at 50 = 434.00	101	1 00	
Feb 27	Trunks order Gld 200 - W.M. Lodge 159		595 11	222 20
Feb 27	Balance sparkling acct 31		5 70	
Feb 27	Burwell freight 1.56	31	2 76	2 76
Mar 1	Captain tea money (3 days) 101			1 26
Mar 2	Chairmen 73.50	101		2 00
Mar 2	Extra to chairmen for Davis 35	101		229 50
Mar 8	Chairmen 10	101		2 00
Mar 8	tea money 2000 = 6.70	101		105 58
Mar 6	Telegram to Tschow 96			8 70
Mar 6	For pupil Hgan by Doen Tong 00		2 00	75
Mar 4	roll linen at San Bin 96			2 00
Feb 27	Irish balance acct 31			6 00
Mar 7	Miss Morgan 1000	194		4 79
Mar 12	Moving furniture 109			05
Mar 12	Balance acct with Cutcher 32		70	1 50
Mar 13	Cook travel 1.00 + 2.00	202	5 51	70
Mar 13	Fun money whole party 109			3 00
Mar 13	Cook grub laundry 6.25	113		15 32
	Balance			6 73
		694 72		32 95

Cash Book 1919 Silver

		dlr.	¢
	Balance	35	65
		126	
Mar 13	Cancellation parcel 42 to 24 -60	101	
	hicker lining 15	202	
Mar 13	Classtanto 2.00 boat hire	YZ	
Mar 13	3 tires cream milk globe	109	
	masin 03 lumber carpenter 50	66	
	1.00 + 24 1.00 750 = 35	11	
Mar 13	stamps 24 Chinese paper	91	89
Mar 15	Miss Spaulding for Dr. Snider acid	101	
Mar 15	Miss Spaulding 420% at 62	123	677
Mar 15	Dr Snider 2.50 - 75 Am. Bowles	194	345
Mar 16	Collection 02 + 05 03 03 21 1.00	89	
Mar 16	Cook 1.00 2.00 + 4.00 6.00 13 War 7.00 - 09	19	
Mar 16	Carrying boat 200c 1.80 chairmen 63	202	
Mar 19	Hang 3.00 + 4.00 + 2.00 + 2.00 + 1.00 + 1.00	109	
Mar 19	Laoben 80 Cook 6.00 Woman 2.50	95	
Mar 22	Small cash to balance	31	
Mar 22	Cash P. M. Bayne settle	42	
Mar 22	Davis 5.81 Miss Thompson 5.49	194	
Mar 23	Painting kitchen Carriage on May	123	1130
	Carpenter Trees 1.49 nails 09	109	
Mar 30	Stamps 1.00 + 07 10	66	
Mar 31	Gateman 4.00 Teacher 4.50	109	
Mar 31	Coolie 3.50	95	
Mar 31	Furnishings 1.40 nut heads 50 thread 30	50	
Mar 31	Chinese lessons O. J. Kilborn	57	
April 4	Birds 500 = 24 fan 09 bird seed 03	123	
April 5	Lo 2.00 Cornial minutes 1912 196	207	
April 7	Quarte's salary self 12.00 4	109	552 50
	Martin Hauld Paul 12.50	170	42 50
	at 40% at 80 and 60% at 50%	208	
	Superannuation 47.52 at 80	210	42 50
	Trauto order no. 8946 at 80	122	
	Balance	159	
		59 40	
		100 00	
		490 75	
		788 93	

Cash Book 1919 Silver

		dlr.	¢
	Balance	490	75
April 6	Business Agency Chungking 190		300 00
April 8	Miss Morgan on account 194	42	39
April 8	Miss Morgan groceries 1.28 - 90 YZ	38	
April 8	Import duty on beds 202		2 50
April 9	Wentworth's Geometry 1.60 50 196		2 10
April 9	Library on books 17.00 + 5.10 = 22.10	196	22 10
April 10	Stationery 2.26 21 Stamps 1.00 1.00 3	66	4 26
April 14	Bayne's milk at 90 cash 80 cups	180	3 35
April 14	Martin's school fees - spring 170.24		20 40
April 15	Balance Ching Wah 32		130 19
April 12	Cook 7.12 13.87 1.00	19	21 93
April 12	Shoe repairs .17 3	9	17
April 1	Famine in Miao Land 89		25 00
April 1	Appropriation acct. 23 5000	109	50 00
April 15	S.S. papers 1.00	57	1 00
April 15	Martin's bank 10	104	10
April 15	Cow 2.00 15 Bull 1.00 Cow boy 12 days 1.50	180	4 50
April 19	Painting House Lawn etc 30.00 2.80	109	32 80
April 20	Collection beggar 1.20 20	89	1 40
April 20	Bayne's aluminum cups 50	114	3 52
April 20	Rings 20.00 emb 52.00 items	196	72 00
April 21	Mrs M. P. Smith - Cash on account 123	187	
April 21	Crawford bicycle repairs 1.70 60 202	230	
April 21	2 oil coats for children 2.60	9	2 60
April 21	amber beads pendants 18.20 + 1.00 .30	41	22 10
April 23	Dr. Morse H2O2 R.C. Hospital X-rays 5.00	153	6 00
April 25	Miss Spaulding for Dr. Snider boat teacher 109	78	70
April 30	Appropriation 5000 4.00 at 25% = 12 9.00	109	50 00
May 1	Gateman Teacher 109		13 12
May 1	Cook 5.00 Ho 3.60 Woman 3.50	95	12 10
	Balance		108 49
		789 63	789 63

Cash Book		1917	
	Balance	108 49	
April 23	Cow 1.00 Stubs cow 30 wages 1.00	180	34 05
	lamp glass mending dishes	50	2 87
	2 curtains 4 benches	50	2 19
April 23	Bei Deo 2.00 Lao Lin 400 = 19	149	5 50
May 3	Lickin milk 1.50 + 40 lace 1.00	9	3 80
May 3	Embroidery 7	66	55
May 3	Stamps 5 9 1	89	2 13
May 4	Allition 11 16 23 June 1	89	4 40
May 5	Programs stationery 5.00 stationery refund 24	196	27 31
May 6	Field expenses 30.00 prize refund 1.26 food ref 1.43	196	
May 6	Appropriation 50	109	50 00
May 8	Badges 72 number cloth pictures 1.50 stems 4.00 2.12	196	8 34
May 9	Cash for Athletic Meet	196	117 57
May 9	Curtains 1.50 Thermos bottle 1.40	50	2 90
May 7	Cook 5.69 extra June 3 16.49	19	2 23
May 10	Cotton for clothing etc 3.86 buttons etc .14	9	4 00
May 13	Tray tapestry 2.68 umbrella 1.50	50	4 10
May 14	Cow boy wages 1.00 (1.00 + 1.00) 1.00 2.00 .20	180	6 20
May 16	Hydrophobia 2.50	153	2 50
May 16	Reports of work - Council minutes 1.30 60	57	1 90
May 16	Middle school shine 50 goslings 1.24	123	1 74
	Pendant cotton 32 tea pot 1.00	50	1 37
May 24	Chair hire 20 may 30 din 2.00	149	2 20
May 26	Mrs Carcallen - goods 2.55	31	2 55
May 26	Carpenter 40 crock wire rope .50	50	90
May 29	Miss Hall for cork	194	
May 29	Miss Dingley spec. shoes 11 041, 042, 243 298, 205	109	20 79
May 31	Pen Da Le 450 Teacher 9.00	9	1 90
	Len 3.50 Cook 5.00 3.50	109	13 00
	Sie 2.00 2.50 June 2.00 Yang 3.50	95	15 50
	Cow 2.00 June 3.09	180	4 09
	Balance		123 73
		299 40	299 40

		Dr.	Cr.
	Balance		
June 3	Dr. Mullett for gate man	123 73	
	Mortimore for Kilbourn's lessons	3 20	
	Mortimore for children's sandals	3 00	3 00
June 1	700 lbs of flour at 114		34
June 3	Writing paper & envelopes		37 10
June 3	Shoe repairs		5 57
June 3	Work 2 cornish cotton		2 30
June 5	Stamps		1 60
June 6	Lawn mower		1 18
June 6	Kang earnest		1 56
June 7	4 Poles		5 00
June 8	Cow		2 00
June 9	Woman		33 75
June 10	Myrtle E 267, 293 2004 cash		2 50
June 12	Caniers		12 54
June 12	Dr. Snider for plates cups etc		80
June 12	Kiating drying expenses		58
June 12	To carriage - Boat to home		2 19
June 12	Balance on boat - Eatins		1 85
June 12	Carriage - Boat to home		4 33
June 12	Balance on boat - Plans etc		37
June 11	Athletic committee paper		3 31
June 11	Soap		6 17
June 11	Carpenter		3 18
June 11	Cook		
June 11	Kein for Mortimore		
June 13	Cash to settle with C. School	28 24	
June 13	Gave Da Bang for Carroll		63
June 13	Binding books		63
June 13	Premium on Household Ins.		5 00
June 13	Miss Morgan - stores - transit duty	3 05	
	Balance	3 00	91
		167 39	167 39

Cash Book 1919 Silver

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Cash Book 1919 Silver

22

Cr.

		Dr.	Cr.
	Balance		
July	7 Teacher travel 3.00	141 54	
July	12 West China Charities 4.50 Aug 4 salary 22.00	109	29 50
July	13 Kwanhsien club 1.00 tennis 5.00	57	1 50
July	15 Martini's salary 9.325	123	6 00
	Martini 25 Hauld 12.50 Paul 12.50	109	534 45
	40% at 90 60% at 50	170	41 11
	Agency account	208	
	Toronto order No 4050 - bill 5.00	210	41 11
July	31 cotton 24 stockings 560 = 26 embroidery 50	190	37 88
Aug	22 sugar = 10 lbs Total used about 75 lb	124	16 67
July	31 2 benches knife etc repairs .98	9	1 00
Aug 25	Mr. Bowles board 3 weeks .18	19	3 38
Aug	15 Bah Loh Lin trip of Fred's	50	7 36
Aug	18 2 cases soap Brunner Mond		1 16
Aug	20 Beaton servants tips 1.00	19	3 60
Aug	23 woman 1.00 + 2.50 Lan 1.00 + 2.50 cook 5.00	113	8 00
Aug	27 Trip down 17 1/2 x 2250 at 2030 - 2.00	149	1 00
Aug	27 Trip items 16 rope 31 chairman .44	149	12 00
Aug	27 Temple rent 18.00 priest .50	149	17 53
Aug	27 Cook 1.79 Sept 11 12.56 potatoes 60 x 60 1.75	19	91
Aug	27 Broken apr. teacher 50-41 .81	123	18 50
Aug	27 14 pr. tea hai 2.79	9	16 10
Aug	27 86 flour 1.00 118 potatoes 70 x 40 2.64 350	123	1 22
Aug	27 Montmore cartage - cork 3.18	9	2 79
Aug	27 Cash to settle Travel acct	19	2 79
Sept	1 Servants extra mountain road 4x2x20 20x4	95	11 57
Sept	1 Lao Yang 3.20 extra cork curie 2.5	95	8 02
Sept	1 Cow curie 3.50 + .40 Sept 1 1.00	180	3 18
Sept	1 20 lb potatoes at 50 = 1000 cash Muslar 1.75	123	123 88
Sept	1 Miss Morgan plums duty refund 3.05	19	2 40
	Balance	123	3 45
		903 22	4 90
			46
			3 80
			682 50
			903 22

Cash Book 1919 Silver

Dr. Cr.

			Dr.	Cr.
	Balance		682 50	
Sept 3	Dr. Thompson potatoes returned	7 00		7 00
Sept 3	Stamps 15 ⁰⁰ parcel ^{1 00} stamps ^{1 00}	66		3 60
Sept 3	T. Dickinson cash to settle	123	1 18	
Sept 4	Kang 11 ⁰⁰ garden Dick's share	124	2 50	5 00
Sept 5	Maize wheels 1 ⁰⁰ lime	124		2 50
Sept 5	Benton potatoes E 193, \$37 ⁰⁰	19		7 00
Sept 5	2 cases coal oil	108		15 14
Sept 6	Tennison balance on same	124		6 30
Sept 11	Returned on appropriation	109	100 00	150 00
Sept 11	Cow ^{1 00} Sept 29 ^{2 00} To buy cow ^{37 00}	180	8 00	40 00
Sept 11	Brecken cash to settle	123		09
Sept 5	Buyer 360x10 ^{3 50} Cook Sept 27 ^{15 52} Oct 11 ¹⁴	19		33 02
Sept 11	Wentworth's Organometry ^{120 - 15}	57		90
Sept 11	Garden fence ^{2 00 + 40 + 20} screening 14 ft ^{2 70}	109	2 70	5 30
Sept 11	Toronto order \$140 M. & L. & Co.	139		200 00
Sept 11	2 1/2 goose feathers ^{2 00}	50		2 00
Sept 12	Lumber bed ^{1 00} covers ^{1 24}	109		2 24
Sept 15	S. S. papers ³⁵ English Book ⁵⁰	57		85
Sept 15	Collection ^{1 30} 22 ¹⁵ 28 ²⁰ Oct 5 ^{2 00}	89		3 65
Sept 17	Balance on coal ^{25 00} burned coal ^{88 00}	108		113 00
Sept 19	Potatoes ^{2 00} beans 180 + 95 ^{1 25} per chum ^{9x275}	19		3 25
Sept 21	Woman ^{3 50} + Ben ^{3 50} cook ^{5 00} yang ^{3 30}	95		15 30
Sept 24	Martin's book ⁹⁰ Fees 16 \$ 26.31	170		27 21
Sept 24	6 rubber towels ^{2 30} 12 bath towels ^{2 70}	113		5 00
Sept 27	Appropriation	109	50 00	185 00
Sept 27	mending ³⁰ lamp glass ¹⁷ peanuts ^{1 05}	50		52
Sept 27	necklace beads ⁶⁰ beads ²⁰ necklaces ^{4x45}	104		19
Sept 27	Shanghai check to Abreys	161		2 50
Sept 29	gate oil ¹² gate man ^{4 00} Teacher ^{3 00}	109		12 00
Oct 4	Chengtu Hospital medicine	154		7 12
	Balance		95	5 35
				43 29
		904 23	904 23	

Cash Book 1919 Silver

Dr. Cr.

			Dr.	Cr.
	Balance		43 29	
Sept 27	Chairmen ^{1720 + 260}	149		1 15
Oct 1	Cow ⁷⁸ 3 ⁰⁰ wages ^{3 50} cur ^{6 25} 3 ⁵⁰	120		16 03
Oct 3	Stamps envelopes ^{1 00} 1 ⁰⁰ - 37 ^{1 95}	196		3 58
Oct 3	Teacher ^{5 00} 1 ⁰⁰ gate man ^{4 00} oil ¹²	110	30	9 12
Oct 5	Martin \$100 = 160.82 Handed	170	40 21	
	\$50 = 80.41 Paul \$50 = 80.41	203	40 20	
	Salary ^{13 00} 60% at 2 40% at 28	110	522 65	
	Life Insurance 62.30%	122		77 88
	Agency account	190		3 59
Oct 7	Lawyer ^{1 00 + 2 20} 5 ⁰⁰ 3 ⁵⁰ 3 ⁵⁰	95		15 20
Oct 7	Wood 135x165 cash per bundle	108		11 14
Oct 7	Restringing two rackets	124		2 00
Oct 7	Miss Barnett - medicine bill	124	2 00	
Oct 7	Amber beads ^{2 00} 7 necklaces at 45 ^{3 15}	113		5 15
Oct 13	Dentist ^{1 75}	153		1 75
Oct 14	H. S. Brown \$10.00 at 98	124		10 20
Oct 14	T. Eaton Co. \$45 at 98	186		45 92
Oct 14	Appropriation	110		175 00
Oct 15	Bible Societies E 225 90 95 Ann	89		10 00
Oct 24	Athletic tea ^{1 50}	196		1 50
Oct 24	Carpenter Tang ^{2 00} (piano at 4.00)	50		2 00
Nov 1	Cook ^{25 87} 14 ^{9 00}	19		34 87
Nov 2	Collection several days ¹⁴⁰ Sailors ¹⁰	89		11 40
Nov 1	2 bibles ⁵⁰ 3 hymn books binding one ⁶⁷	57		1 37
Nov 1	Sawdon's Geometry for H. W.	196		95
Nov 10	1700 straw at 2 cash 8 = 2070	180		6 33
Nov 1	Silk for waist ^{2 80} silk ⁸⁰	9		3 60
Nov 1	Tibetan tapestry for mother's m.	41		2 35
Nov 1	Mrs Bayne for one shoe	9	1 65	
Nov 1	Mrs Bayne Kindergarten session	124		65
	Balance		193 57	
		650 30	650 30	

					197	57		
				Balance				
				Oct 29 stamps ^{1.00} Nov 25 ^{3.00 + .20}	66			4 20
Ju				Oct 31 Cakes ^{.50} woman ^{(over \$6.00) woman}	2.75	95		8 00
Ju				Oct 31 necklace ^{5.00} 5 necklaces ^{C220 EOGS - 25.00}	2.90	104		3 40
Ju				Nov 15 Blackstone ford ^{1.00} Sutherland m land ^{33.60 630}	89			26 00
Ju				Nov 15 Cheshire carriage dakand lakin ⁹⁰⁰	149			2 38
Ju				Nov 20 eraser ³⁰ 2 boxes paint ⁴⁰ kindergarten ^{25+ .05}	104			1 00
Ju				Nov 27 Tract Society ^{10.00} F 110, v74	89			10 00
Ju				Nov 27 Chung Wah & Co on account	32			40 00
Ju				Nov 27 gate al ¹² gateman ^{4.00} teacher ^{5.00}	110			9 12
Ju				Nov 30 Wu da niang chainmen ^{3.00 .20 3.50} Len	95			6 70
Ju				Nov 30 Cook ^{5.00} Lao Hieo ^{2.70} (at 3.00)	95			7 70
Ju				Nov 30 Huang da niang sewing ^{60 + 5 Jc}	9			65
Ju				Dec 1 British Woman's Work	89			3 00
Ju				Dec 1 Cow ley ^{3.50 + 3.50} cow skin ^{1.00 1.00 4.00 4.00}	180	8 00		9 00
Ju				Dec 1 Collection ^{1.00 1.00} Sutherland ^{25.00}	89			27 00
Ju				Dec 1 Carpenter tidate ^{1.00 1.00 1.00 3.02 + 2.40} 6 13 Lumber	110			8 67
Ju				Dec 1 Cook ^{14.00 29 17.86 13.00} wood knife rolls ¹⁰⁰⁰	19			33 00
Ju				Dec 3 Teacher fr watch-stamp ^{pigeon}	86			10
Ju				Dec 3 Ww da niang-interest 1919	124	4 00		10
Ju				Dec 8 Dentist Fred ^{2.00} Shaving soap ^{xmas 80}	153			1 87
Ju				Dec 8 Phonetic script literature game etc	57			2 80
Ju				Dec 15 Lumber self ⁶⁵ sword lammut hat ¹⁵⁻³⁰	50			85
Ju				Dec 22 Presents Mortimer Bennett Crawford ^{.40 1.00 6.00}	104			3 88
Ju				Dec 22 Lamp stand ^{5.00} balance stool ^{2.00}	50			7 40
Ju				Dec 25 Servants Xmas ^{>x 50 = 3.50 postman}	104			7 00
Ju				Dec 25 Mother's bed spread work ^{1.65}	104			3 70
Ju				Dec 31 Yang sp cook ^{3.10 5.00} len ^{3.50} new ^{3.50}	95			1 65
Ju				Dec 31 Teacher ^{5.00} gateman ^{4.00} teacher ^{12.00}	110			15 10
Ju				Dec 31 appropriation	110			21 00
Ju				Dec 31 Library ^{3.95}	196	100 00		000 00
				Balance		3 95		
								47 80
					313.62			313 62

		Balance from 1919		4780		
Jan	1	Christmas for students ^{sufferers}	134			20
Jan	1	Sold two calves ^{5.20}				50
Jan	3	Medicine ^{2.00} vaccine ^{.10} tacko	180	520		650
Jan	3	stamps ^{1.10} postage Feb. 16 stamps ^{.30}	66		05	210
Jan	5	West China news 1920	57			150
Jan	10	Mother's bedspread amburday ^{.50}	134			50
Jan	10	Cascabel milk ^{1.00} curried ^{.386}	180			486
Jan	10	gate cil. ^{.12} glass .50 31 ^{.12} mung bean oil ^{.07}	110			95
Jan	10	2 hai dei ³ servants ^{Feb 29}	95			243
Jan	10	oranges ⁵⁵ pork shams ^{260 X .43}	20			791
Jan	10	cork ^{6.54} 24 Feb. 1 March 1 ^{12.79}	20			2736
Jan	10	lime ^{34X100=1.64} pails shavingso ^{.24}	124			340
Jan	1	Salary ¹³⁰⁰ / ₄ 60% 2 to 1 40' at 115 (see next page)	110	503 03		
Jan	1	Martin, ¹⁰⁰ / ₄ at same rate	170	3870		
Jan	1	Hawed, Paul, lot at ⁵⁰ / ₄	207, 210	1935 1935		
Jan	1	Agency account	190			1215
Jan	1	Superannuation & old 57	122			4956
Jan	1	Toronto order # 4290 gld 150	139			13043
Jan	12	Repaid on appropriation	110			10000
Jan	13	G.W.C.A. ^{5.00} Mrs Taylor & mill ^{3.50}	89			750
Jan	13.	Envelopes ^{1.00} carbon paper ^{.78}	66			178
Jan	23	Martin fees ^{\$129 = max.} 18.57-58	170			1799
Jan	23	milk ^{2.00} 30 ^{2.00 - 1.00} wages Feb 7 15 ^{2.00 2.00}	180			700
Jan	15	Mrs Dickinson cash 300 walnut 38 ^{.50}	124	50		600
Jan	15	Mission Birk Co. Shanghai check	28			500
Jan	29	Yunnan Russians ^{1.00} collection ^{.02 + .03} Feb 15 ^{.05}	89			110
Jan	31	Sieuges 1+3 days Yang 3.50 (¹⁰⁰ / ₂₅)	95			2185
Jan	31	Yang Chamber ^{2.50} Lin ^{3.50} cork ^{5.00}	95			900
Jan	31	Ww ^{3.50} teacher ^{5.00} gatiman ^{4.00}	110			930
Feb	9	Furnishings per Robertan curtains ad etc ^{6.00 2.50}	50			
		Balance				19471
				63398		63398

		Dr.	Cr.
	Balance	420 44	
April 30	Bought 1. Order #4172 9106 PA 192 139		100 00
April 30	Yang (bal. 2.50) 9/10 da many 3.50 95		6 50
May 1	Cook 6.50 18.73 20	24 23	
May 1	Tub 3 chairs bamboo, clothes basket 50		1 90
May 1	flowers 38. 52 124		1 65
May 3	Gateman oil teacher 5.00 110		9 16
May 2	Collection 1.10 + 1.00 .05 16.05 90		4 20
May 3	Chair line 70 720 4 15 480 600 149		1 56
May 3	Mr. Kilbourn servants beds 50		4 00
May 3	Sunday school supplies Martin 124		1 60
May 4	Carrying oil 150 35 0400 300 110		67
May 4	Associated students cash book 1.30 110		1 75
May 4	receipt book 45 104 110		1 04
May 4	pods pens mucilage etc 66		86
May 5	Lumber for screen doors + extra 110		3 70
May 6	Groceries 30 2ft cloth .51 YZ		4 20
May 7	Morse's box bar dish & spoon 134		81
May 7	Carroll's watch for mine and 1/2 124		10 00
May 8	Milk 2.00 2.00 + 21 58.50 124		12 00
May 14	Canary 100 29 180		7 00
May 15	W. M. Crawford 25. 124		26 00
May 15	Carpenter (self 40) 1/2 22 hinges 67 110		587
May 15	Fixing 2 sedan chairs + 1st poles 149		2 00
May 17	Mrs. Bayne for picture supplies 124		
May 17	Tract Society 10.00 4.00 99		14 00
May 22	Athletics 2400 6 tennis balls Crawford 2.00 196		2 12
May 24	Repairing seven books binding 124		2 25
May 26	Cablegram - Casamexico - 4 words 57		4 20
May 31	Gateman 4.00 Teacher 5.00 124		9 00
May 31	Lao Sen 3.60 Lao Yang 3.50 Ww 3.50 110		14 10
May 31	Yang 3.50 (2.50 bal) presents 50 95		2 50
	Balance	421 14	142 27
		421 14	

		Dr.	Cr.
	Balance	142 27	
May 24	Stamps 1.00 66		2 00
May 31	Cook 5.50 present - Ww for Crawford 96 1 75		6 00
June 4	Leis substituted 90 96 640		1 50
June 4	Cleaning teeth Fred - Martin 184		10 00
June 4	Hospital on account 0174 188		60
June 4	Cornel Minutes 1920, H 165 57		4 35
June 5	Athletics 1.50 silk sedan chairs 2,83 196 149		2 10
June 5	Carpenter - Registrar 1.40 + 60 10 196		3 16
June 5	2 tons Allenburg's 2.40 2 napples 76 YZ		5 00
June 5	G. M. C. A. Conference 5.00 90		5 00
June 8	Fire Insurance premium 124		5 00
June 8	Butter 50 40 15 tons butter 375 180		4 65
June 8	Registrar paper 1500 1.20 196		1 27
June 17	8 tin Patent Barley - Mrs. Caroline YZ		4 80
June 23	1 tin Allenburg's 1.00 YZ		1 00
June 23	Colborne's Calculus 2.00 204		2 00
June 25	Dr. Thompson - potatoes 5097, F 190 20		7 00
June 25	Mr. Manly 1 pair Oxford 10 5 00		1 12
June 25	Registrar messenger to Guanhuo 1.12 204		85
June 25	also letter carrier 11 locks rings 74 204		17 13
June 25	gate oil 264 teacher 9.00 gateman 8.00 114		11 85
June 25	milk 5400 milk advance 10.00 180		15 72
June 25	Cook 13.69 June 26 2.03 20		26 12
June 25	Earnest money kang 23.00 312 149		5 00
June 25	Graduation exercises decoration 204		1 10
June 25	Paid Lin Ai for May - Registrar 204		75 00
June 26	Carpenter, registrar 40 self 70 204		7 10
June 25	10000 coal - appropriation 110 300 00		11 00
June 25	Lao Sen 3.60 Lao Yang 3.50 96		209 35
June 25	Yang 3.50 (2.50 bal) presents 50 96		
	Balance	449 02	449 02

Cash Book 1920

Dr.

Cr.

			209 35		1 50
	Balance				3 70
June 26	Cherry and orange trees	114			4 85
June 26	Groceries from Mrs. Dickinson	124	6 00		6 63
June 26	3rd time 1.78 6.15 lam muck at 25	56			
June 26	potatoes 1.20 walnut .17	20	1 37		
June 26	Gathered in account - chicks	124			3 00
June 29	Balance to Kang 2300 cash man	149			4 05
	escort 1250 rope 800	149			97
	servants hand 1600	96			1 28
	mountain furniture 1.70 + 1.51 + 1.61	149			6 09
July 1	Cook 3.68 14 21 7.49 11.97 + 5.10 6.81	20			35 05
July 1	Goat travel from milk 3.70 7.49	180			5 53
July 1	Handed over 6.97 + 1.12 + 4.29 + 1.15	149			19 73
July 1	stamps 1.00 Aug 2 1.00 Aug 31 30	66			2 30
July 1	beggar 1.00 collection 20	90			1 20
July 6	servants wages Yang 1.00 + 1.19 + 2.50 5.50	96			9 19
July 10	3 pr. teas her 60 50 18	10			98
July 10	fuel 3.44 21 Aug 4 3.27 1.76 240	108			12 36
July 14	Mrs. Stephensons Gold 1.50	124	1 36		3 37
July 15	Abrey's path hat refund	10	1 87		
July 15	Always mountain furniture	149			
	table 1.25 1.00 1.90	149			3 15
July 31	Kwanhsien Association 1.00 2.00	150			3 00
July 31	picnics 1.06 .91 .33 + .91	124			2 30
July 31	blacking 30 Aug 23 coal in 2.35	108			2 65
July 31	Len 3.60 3.00 3.60 350	96			13 70
July 24	garden 1.46 Aug 31	124			1 46
July 31	Register Aug 8.00	204			13 00
July 31	Kangpinan 3.00 + 22.50 26mm	150			25 50
Aug 31	Baynes lent us 3.00 = 8.00 5.00	124	3 00		
Aug 15	milk 1.50 goat 18 3.40 62	180			5 70
	Balance				29 80
			222 96		222 95

Cash Book 1920

Dr.

Cr.

			29 80		
	Balance				
Aug 14	Fowchen 2 pr shoes 1.00 postage 20	10			2 00
Aug 31	Yang Wei travel	50	15 00		15 00
Aug 31	Dr. Barter Rd potato account	20	5 00		
Aug 10	Borrowed Davis 3.00 mullet 10 wok 10	50	33 00		13 00
Aug 23	Rent of rooms 18.00 priest tip 1.00	150			20 00
Aug 31	photo supplies 70	124			19 00
Aug 31	cook 2.00 Yang 2.00 19	96			70
Sept 1	milk 2.00 1.30 milk 35	180			4 19
Sept 20	milk .65 goat .35 bran .77	180			1 65
Sept 18	Baynes telegram 1.08 paid .08	124	08		1 00
Sept 18	Cook 8.74 Aug 20 9.23 Sept 24 3.83	20			1 08
Sept 24	Carrying money out 400 cash	114			3 83
Sept 24	Road 750 Libystrand's store 250	150			17 97
Sept 24	Salary 60% at 50 40% at 76	110	561 05		18
	Martin 25% Kaid 12.50	176	43 16		46
	Paul 12.50	210			
	Agency	207	21 58		
	Life Insurance	190	21 58		17 10
	Toronto Order \$ 150. # 4450	139			58 77
Sept 24	Gateman 4.00 Sept. 30 4.00 oil 42	114			197 37
Sept 24	Libystrand's rent 6.00 14.50 3.50	150			8 42
Sept 24	goat shelter 700 on road 740	180			24 00
Sept 24	Balance wages cook 3.50 Sept 30 5.50	96			67
Sept 25	Register travel 3.35 3.00 + 2.00 + 1.30	204			9 00
Sept 25	Mrs. Brace 8.00 Bayne for Kang 6.00	124	14 00		3 00
Sept 25	Toronto carriage extra in Libystrand 400	150			6 65
Sept 25	Lao Yang 1.00 + .50 208 .05 2.00	96			6 00
Sept 27	C. M. M. Hospital special gift	90			45
	2 1/2 yards wigella 160 4 keins 1.25	10			5 63
	blue wool 160 5 keins white 255	10			5 00
	Balance				8 68
			714 25		292 73
					744 25

Cash Book 1920

		Dr.		Cr.
	Balance	292 73		4 43
Sept 27	Stamps ^{1.00 + 1.00} _{Oct 19 15 18}	66		80
Sept 26	Mr da ming drawn work ¹⁸⁰⁻¹⁰⁰	10		5 00
Sept 29	Fu Hai Yuen-Pikien organ	90		7 50
Sept 30	Saints under diavies huskud	10		69
Sept 30	Devants road yang ⁵⁰⁰ ₅₀₀ Cink	96		2 29
Sept 30	Maintenance road yang ¹⁶⁰⁰ _{1000 1600}	96		1 00
Sept 30	Tips ³⁰⁰ ₃₀₀ team money ⁵⁰⁰ ₅₀₀ woman 5 days	96		10 75
Sept 30	Yang ³⁵⁰ ₃₅₀ ³⁶⁰ ₃₆₀ Yang ^{1.00} _{1.00} ^{2.65} _{2.65}	110		222 50
Sept 30	Appropriation - Gencher	114	22 50	10 00
Sept 30	Teacher ^{2.00} _{2.00} Teacher, Baynes part	114		1 80
Sept 30	goat road ³⁰⁰ ₃₀₀ ³⁵⁵ ₃₅₅ ²¹⁸⁰ ₂₁₈₀ ⁵⁰ ₅₀ ¹⁸⁰ ₁₈₀	180		50
Sept 30	Balance chicken returned ⁶² ₆₂ ⁵⁰ ₅₀ clock up	133	62	4 10
Sept 30	Reports of work ^{1.10} _{1.10}	58		80
Sept 30	Kwanhsien amendments 8 octs	124		31 38
Sept 30	Look ^{2.00} _{2.00} ^{2.16} _{2.16} ^{2.16} _{2.16} ^{2.16} _{2.16}	20		2 30
Sept 30	Painting bath tub ^{2.00} _{2.00} ¹⁵ ₁₅ ¹⁵ ₁₅	50		2 00
Oct 2	4 screen doors ^{1.20} _{1.20} ^{1.20} _{1.20} ^{1.20} _{1.20} ^{1.20} _{1.20}	204		3 36
Oct 3	Collection ^{1.75} _{1.75} ²⁴ ₂₄ ³¹ ₃₁ ⁰⁵ ₀₅	90		1 85
Oct 3	University postage ⁵² ₅₂ ⁵⁷ ₅₇ ⁰⁶ ₀₆ ¹¹⁴ ₁₁₄	124	1 15	1 15
Oct 3	Carrier load to Kwanhsien back	149	2 28	2 28
Oct 8	Hospital macel ^{14.03} _{14.03} ⁹⁷ ₉₇ ¹⁸⁸ ₁₈₈	150		15 00
Oct 8	Fract societies each ^{1.50} _{1.50}	90		10 00
Oct 9	Vaccine ²⁰ ₂₀ ¹⁰ ₁₀ ⁵⁰ ₅₀ ⁵⁰ ₅₀	51		80
Oct 11	dishes ^{3.10} _{3.10} ^{1.00} _{1.00} ^{1.75} _{1.75} ^{1.00} _{1.00}	51		16 35
Oct 14	draft expense ^{2.00} _{2.00} ⁷⁵⁰ ₇₅₀ ^{1.15} _{1.15} ⁵⁸ ₅₈	58		1 15
Oct 15	Appropriation	00	100 00	100 00
Oct 16	3 1/2 yds myella - add to Marshall	10	5 33	4 00
Oct 16	Goachin ⁵⁰⁰ ₅₀₀ ¹⁰⁰⁰ ₁₀₀₀ ^{3.00} _{3.00} ²⁷ ₂₇	96		27 51
Oct 17	Martin school fees & 16.00	176		
	Balance	63 83		
		488 44		488 44

Cash Book 1920

		Dr.		Cr.
	Balance	30 00		93 83
Oct 11	3rd quarter's salary \$ 325	114	558 84	
Oct 11	Martin \$ 25. 40% at 50, 60% at 75	176	42 89	
Oct 11	Hauled 12.50, Paul 12.50	207	21 49	
Oct 11	Agency account	190	63 38	
Oct 11	Toronto order # 4516 & 150.00	139	174 81	
Oct 21	cow ^{40.00} _{40.00} ^{11.00} _{11.00} ^{2.00} _{2.00} ^{1.00} _{1.00} ²⁷⁰ ₂₇₀	180	54 13	
Oct 21	Red Cross - British	90	10 00	
Oct 21	Montgomery Ward - refund \$ 9.76	193	9 21	
Oct 25	Ho ^{1.00} _{1.00} ³⁵⁰ ₃₅₀ ^{5.50} _{5.50}	96	10 00	
Oct 25	University - various accounts ^{postage}	204	42 46	1 72
Oct 26	Hart College opening refund	114	4 90	
Oct 27	Stamps ^{1.05} _{1.05} University stamps	66	1 72	1 05
Oct 28	Potatoes returned from Thompson	20	2 65	
Oct 29	2 cases coal oil	108	16 50	
Oct 29	Needles ¹⁰ ₁₀ ^{1.00} _{1.00} ³⁰ ₃₀ ¹⁰ ₁₀	10	10	1 30
Oct 29	Milk ^{1.00} _{1.00} ^{1.00} _{1.00} ^{1.00} _{1.00} ⁵⁷⁰ ₅₇₀	180	45	2 00
Oct 31	gateman ^{4.00} _{4.00} ¹⁶ ₁₆ ^{9.00} _{9.00}	114	13 16	
Oct 31	cloth ^{15.00} _{15.00} ⁵⁶⁰ ₅₆₀ ²⁰ ₂₀	10	1 15	
Oct 31	flowers ⁵⁰ ₅₀ ^{1.70} _{1.70} ⁵²⁰ ₅₂₀	133	2 44	
Oct 31	Yang Hui ^{1.00} _{1.00} ²⁰ ₂₀ ^{12.00} _{12.00} ³⁰⁰ ₃₀₀	96	2 34	
Nov 7	Mr. Ljestrang road chair hire	150	23	
Nov 1	Cows ^{25.00} _{25.00} ²² ₂₂ ^{8.00} _{8.00} ^{4.46} _{4.46} ²²² ₂₂₂	180	14 68	
Nov 6	Living woman ^{1.20} _{1.20} ^{1.19} _{1.19} ^{.61} _{.61}	96	3 00	
Nov 6	Barat road ⁵⁰ ₅₀ ^{1.00} _{1.00} ^{4.87} _{4.87} ^{6.05} _{6.05}	180	6 87	
Nov 10	Balance on Celestial Empire	58	2 50	
Nov 12	Ching Wah - groceries	32	100 00	
Nov 15	Items clothing milk ^{10.51} _{10.51}	10	10 51	
Nov 18	Cholera vaccine refund	184	6 30	
Nov 20	Carpenter ^{1.20} _{1.20} ^{.57} _{.57} ^{1.20} _{1.20} ^{3 days} _{3 days}	51	2 97	
Nov 20	bow by hats ³⁰⁰ ₃₀₀ ^{2.00} _{2.00} ²⁶⁰ ₂₆₀ ⁴⁴⁶ ₄₄₆	180	77	
	Balance	742 60		138 26
		742 60		742 60

Cash Book 1920

Dr.

Cr.

		Dr.	Cr.
Balance		133 26	7 80
Nov. 7	Collection 1.26 07 07 09 15 08 08 90		6 31
Nov. 24	11 1/2 cotton 1060 5.23 21 28 12 19 26 108		5 00
Nov. 25	Mrs. Taylor 1 pr. shoes for Martin 10		5 01
Nov. 25	Mrs. Ho. 2.50 20 20 06 225 2.17 10		2 72
Nov. 27	pipes 45 watch 10 shoes 10		8 4
Nov. 27	hinges 320 220 220 114		13 16
Nov. 27	gate 16 400 9.00 114		44 86
Nov. 27	Cook 17.55 Dec. 31 27.31 20		65
Nov. 27	children 15 Mrs. Carson balance 50 51		65
Nov. 27	G. B. R. envelopes 400 440 201		13 90
Dec. 1	Mrs. Thompson 400 5.50 10		6 06
Dec. 1	Cow boy 3.05 items 8/10 2.20 180		12 90
Dec. 1	Cook 5.70 3.70 3.50 96		50
Dec. 2	Ribbon 40 trip to gardens 10		9 79
Dec. 1	183 F. 100 50.00 50.00 60 114	50 00	
Dec. 4	Appropriation 18 26 51	100 00	
Dec. 4	Carpenter 11 1.20 1.20 1.20 2.20 51		5 40
Dec. 4	Woman 68 68 31 68 96		3 42
Dec. 6	Carriage on Da Bang parcel 66 150		1 51
Dec. 8	Postage Teacher 20 Balance 28 133		48
Dec. 8	Postage 2.00 + 2.00 3.00 + 660 66		13 80
Dec. 8	Yang Hui 1.00 31 2.50 96		3 50
Dec. 11	Children 15 1.10 1.10 134		1 64
Dec. 11	158 F. 3.56 1.15 20		4 71
Dec. 13	1 1/2 cotton 74 2400 5700 10		4 56
Dec. 14	Farm sale 5.00 2.50 133		7 50
Dec. 22	22 scrolls 8800 2.30 134		6 30
Dec. 22	Brown's parcels 50 1.00 1.00 66		2 50
Dec. 26	Gate man 4.50 24 9.00 114		13 68
Balance		283 26	90 11

Cash Book 1920

Dr.

Cr.

		Dr.	Cr.
Balance		90 11	
Dec. 24	Lifan student 1.00 20.00 90		21 00
Dec. 29	500 sheets paper 2.70 6 sheets cardboard 66		3 60
Dec. 31	Blue 30 Xmas decorations 80 134		1 10
Dec. 31	Lao Yang 390 4.50 3.50 96		7 90
Dec. 31	cotton woman 18 shoes 1.20 10 18		1 20
Dec. 31	Lao Hien 19 days 100 96		3 50
Dec. 31	Cook 5.50 4.50 50 96		6 70
Dec. 31	Pukai covering 16 6.56 6.57 10		7 15
Dec. 31	Bad dollar from safe 1200 114		45
Balance on hand			37 69
		90 29	90 29

Cash Book 1921

		Dr.	Cr.
Jan 1 Cash on hand		37 69	
Jan 1	Old clothes 3.00 1.00 10		4 00
Jan 2	Collection 2.00 1.07 1.00 90		3 07
Jan 2	Freight 53 10 Freight 124 18.76 150		20 53
Jan 4	Opera glasses 4.00 + 3.50 204		7 50
Jan 5	Appropriation 50.00 + 50.00 + 50.00 100 114	250 00	300 00
Jan 5	Guests 55 kettle 09 milk of magnesia 1.50 184		7 64
Jan 7	Yang 1.00 1.00 1.00 96		4 00
Jan 7	Stamps 1.00 1000 sheets paper 67		6 50
Jan 7	Gate man 2.00 4.20 114		2 19
Jan 7	Woman gift Children 40 30 + 15 16.00 134		1 58
Jan 7	Saving Sam 19 20 880 51		59
Jan 9	200 sugar 15.00 + 16.00 26.19 20		57 19
Jan 9	Carpenter 1.00 1.40 1.20 10 51		6 60
Jan 10	Student self & myrtle 15 2.50 3.50 134		6 00
Balance		133 70	421 39

Date					
		Balance forward			133 70
Jan 12	15 ft Chinese cotton	1.05	1 roll	10	
	factory cotton	17.50	roll white cotton	10	
	Tapestry for Olive	4.70	2 towels	137	41 15
Jan 12	Chairmen	150c + 11.00 + 3.00 + 60 + 5.00	ferry 110	150	1 00
Jan 12	Mrs Kilbourn to balance account			133	5 43
Jan 15	Woman (wink)	1.36 .68 22. 29 Feb. 5 .68		96	3 40
Jan 15	Straw bedstead	3.76 40 ft pole	2000	192	2 34
Jan 15	postage	1.10 + 1.00 + .50		67	1 60
Jan 15	Cow 28. Cobble	2.20 18 day telephone	1.90	192	3 210
Jan 18	West China News	1.50	Giles	58	36 50
Jan 20	Cow by	1.00 + 1.00	Goat by	192	3 10
Jan 20	4th quarters salary	(part)		114	4 00 00
	Toronto Order - Mes -	4.16 5 #4869		133	35 72
	Toronto Order -	4.20 #570		139	29 4 64
Jan 27	Milk 79 cups	3.20 46 1/2 4 1/2 1.87 1.92		192	6 99
Jan 28	Martin fees	22.97 512 music lessons	560	176	28 57
Jan 28	Hospital cash returned			188	1 75
Jan 28	Famine Collection	2.35 1.10 Feb. 5		90	23 45
Jan 29	Tin pitcher	1.980 2.00 little lamp glass	260	51	1 41
Jan 29	Goat feed	2 tubs 1350	1350	192	3 86
Jan 29	Shoe sales	.75 umbrella .55 umbrella	2.45	10	3 75
Jan 29	Carrying baskets for silver	960		114	43
Jan 29	Lawn mower freight	5.30 55		133	5 30
Jan 31	Cook 6.00	3.00 2.50 2.00		96	13 50
Jan 31	Galaman	2.00 + 1.00 teacher	9.00	114	12 00
Jan 30	Toronto order	4.56 8. salary	5.00	139	3 01 50
Jan 31	Roll linen	2.50		10	2 50
Jan 31	Zambutanother	1.25 double rose (cup)	1.00	134	2 25
Feb. 5	Leopard skin	14.00 Dr. Stephenson	2.00	134	16 00
Feb. 10	Gold frames	7.00 lens postage	1.0	194	9 60
		Balance			603 95
					1014 02
					1014 02

		Dr.		Cr.
	Balance forward			603 95
Feb 5	Carpenter ^{1.20} glue ^{4.00} 4 hinges ^{7.20}	51		1 70
Feb 7	Salary rate 56. Martin 9.37.50	176	71 79	
	Hawed ^{25.00} 60 at 50 40 at 56	207	47 86	
	Paul ^{25.00} " "	210	47 86	
	Balance salary 9.37.50	114	317 85	
Feb 7	Agency to balance	191		17 96
Feb 7	Increase in salary last half year self 9.500, Martin 9.25	114	172 29	
	Hawed 9.25 Paul 9.25	176	43 07	
	Hawed 9.25 Paul 9.25	207	43 07	
Feb 10	Cook ^{6.82} 200 Pemm ^{12.00} - 76 cash ² 130 cash ^{0.11}	210	43 07	
Feb 10	Heave Memorial Window	20	34	18 82
Feb 11	Rooster Mr. Butler ^{1.00} feed ^{.50}	90		5 00
Feb 11	Cow by ^{1.00} 13 48 cups ^{1.92} 21 oil ^{3.00} .20	133		1 50
Feb 13	Collection ^{3.05} + 13 ²⁰ Famine Mas ^{10.00}	192		5 12
Feb 11	Carpenter ^{1.00} 19 ^{1.20} 23 hinges ^{.40} .48	90		13 18
Feb 11	Stamps ^{.05} Feb 28 ^{2.00}	118		3 08
Feb 11	Chairman ^{2.30} + 40 ^{3.20} + 1480	67		2 05
Feb 17	2 panes glass ^{.60} board ^{.55} carpenter ^{.40}	150		93
Feb 18	Chit book ^{1.35}	114	95	1 55
Feb 19	University ^{2.00} pro disease of cattle ^{31.30}	51		1 35
Feb 21	Lidger ^{1.50} 5 mt manually ^{1.30} 8 others ⁵⁸¹	67		3 39
	School Geometry Hall & Stevens ⁵⁰ at ^{2.70}	581		4 50
Feb 23	2 bottles milk of Magnesia	204		2 00
Feb 25	Famine concert ^{1.00} tract society ^{.10}	184		3 00
Feb 25	Sold Mrs. Bayne $\frac{1}{2}$ roll linen	90		11 00
Feb 25	Board at Council 16 dinner ⁴⁰	10	2 75	
Feb 26	Cow hide ^{4.00} 4 goat hides milk ^{5.00} 28 ^{2.02}	20		6 40
Feb 26	Gateman lab ^{3.00} oil ^{.19} teacher ^{9.00}	192	4 22	2 02
Feb 26	Silver dish full live ^{8.50}	114		12 19
Feb 26	War Memorial Bulletin overseas	134		8 50
	Balance	134		5 00
			795 12	60 93
			795 12	

		Dr.	Cr.
	Balance	60 93	38 12
Feb 26	Cash 23.42 March 28 14.70 20		13 00
Feb 28	Tablecloth 4.00 Curlic Chen. Cook 5.50 96		7 28
Feb 28	Cash 2.20 Basket of milk 4.84 192		3 50
Feb 28	Washboard 5.00 2 weeks children's chain 50.00 150	100 00	
Feb 28	Appropriation 50.00 Mar. 18 40.00 114	46 00	
Feb 28	F. E. L. Abrey's board 46 days 3.00 121 + 34 96		4 55
March 1	Mrs. Yang (3.00) Sewing woman 43 days 3.00 192		4 82
March 1	Goat boy 1.00 milk 1.46 Feb 95 cups 134		2 85
March 1	10 ft silk 2.40 2 hair ribbons 1.44 gifts 10		1 56
March 1	Elise-milk 8.00 4 necklaces 192 12 00		2 00
March 1	Hat 3.50 tennis servants 4.00 133	4 00	4 00
March 1	Miss Barnett 2 ties Dr. Mullett 1.34 133	32 50	80
March 7	Milk 2.00 2.05 2.00 1.51 28 calf 3.00 192	3 00	7 56
March 8	Barber 3.00 Medicines 1.65 184		1 78
March 9	Cow Hide 4.00 Low boy 1.00 + 2.40 hide 4.00 192	8 00	3 40
March 9	H. B. Burwell Sh. K. A 201198 133		5 00
March 12	Meal Elise 40 hat 3.00 133	40	3 00
March 12	Myrtle straw hat 3.00 Harold's 60 10		3 60
March 12	Stamps 1.00 Mar. 26 postage 62 67		1 62
March 16	Collection 13 20 27 90		3 10
March 16	Conference minutes 21 58		21
March 16	Toronto order #4614 L. Beatty 10+1 133		17 86
March 18	Isao Shao Chin 10+1 90		22 00
March 23	Lao Yang 2.00 + 2.00 Lao Chen 2.50 + 1.00 96		7 50
March 23	Silk for Mother John's dress 6.78 other 80 134		7 63
March 23	Bateman 2.00 + 2.00 oil Teacher 9.00 87		13 37
March 28	Mother Francis - salt & pepper stand 5.60 134		5 60
March 28	3 Pendants 1.00 jackknives 4.00 2 scissors 3.00 134		1 74
March 28	Photos 40 + Carnival photos 1.00 133		1 40
	Balance		77 98
		266 83	266 83

		Dr.	Cr.
	Balance forward	77 98	
Mar 26	Trip to Pishien carrier items 270 150		1 02
Mar 26	Trees 5 peach 40 2 persimmons 20 87		60
Mar 28	Lumber sha much 3 lan much 51		12 09
Mar 29	2 bottles milk of Magnesia 3.00 Foss 2.00 Hospital 184		5 00
Mar 29	Lamp glasses and items of clothing 51		80
Mar 29	Mending stove and new grate fence 10.20 21.00 68 20		1 40
Mar 29	Chicken feed 26.00 4 pigeons 9.20 133		1 58
Mar 29	Ink .90 2 pencils .35 25 tacks .26 204		92
Mar 31	2 note books .32 3 trees .36 67 87		90
Mar 31	Woman (2.50) Sewing woman 3.30 96		36
Mar 31	Lao Kiang ropes etc 1.18 milk 2.46 192		6 30
Mar 31	Cook 6.50 Lao Chen 1.50 + 2.15 96		3 74
Mar 31	Chairman 8.00 5.60 6.60 150		9 65
Mar 31	Gangtungan - Isao Shao Chin 90		91
Mar 31	Dr. Mullett 2 boys - fees board 133 17 50		2 00
Mar 31	2 cows Murray Davis - local order 192		50 00
Mar 31	Postage 60 + .07 April 15 U. W. 1.50 204		62 00
Mar 31	Paid assisted students accounts 87		2 61
Mar 31	Students Loan Fund various 87		12 750
Mar 31	Appropriation 87 109 81		9 758
April 2	2 stings coral 1 ft silk 24 10		
April 4	Mrs. Abrey 2.00 Wu Da Nian 2.50 133	2 00	54
April 7	1st quarters salary 1/4 of 1500 60% at 50 87	769 15	2 50
	Martin 8.37.50 Harold, Paul 176	76 92	
	Edward & Ruth each 25 207 210	205 16	
	Toronto order # 4644 & 205 139		436 17
	Orders # 4645, 4646 each & 10 133		42 56
April 7	Kilbourn Memorial 90		25 00
April 7	Martin school fees 176		36 92
	Music lessons 7 at \$14 a term 176		4 90
	Balance		322 64
		1258 47	1258 47

Cash Book 1921

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Cash 1958		322	01	63
	Balance on hand			8 00
April 5	1000 paper 8 400 envelopes - Mission	87		5 20
April 3	Collection .05 .05 .05 .05 5.00	90		2 50
April 16	white mice Martin eggs chick feed	133		1 26
April 16	tub, din money one tub 2 pails	113		1 35
April 16	Gateman 1.00 + 2.00 teacher	87		3 00
April 16	Croquet 1.00 + 2.00	133		3 31
April 18	shoes 1 hoe mill 1.80	133		35
April 18	Picture Mrs Bruce Miss Ross 40 shoes 200	10	7 40	11 44
April 18	Longly books post, Irish 2.48 + 1.35	133		6 80
April 19	Lao Giang Mrs Wilford milk 1.00	192		81
April 20	中學 新算術 204	204		5 20
April 22	Mrs Brown 1 pair shoes 8.24	10		1 50
April 23	Stamps May 25 1.00	67		1 75
April 26	Laun maver oil 1.00 + .75	133		1 98
April 27	Kangbad dell meal 48 1.00 + .50	192		16 60
April 22	100 lb sugar 13.50 48 Fchenies 6900 = 310	20		2 00
April 27	F. Dickinson 11.50 Isaac and Yang 2.00	187	11 50	2 00
April 27	Anti-hydrophobia vaccine 2.00	184		2 00
April 30	Cook table leg 4.00 3.30	96		13 30
April 30	Mrs Yang (4.00) Extra 4 servants 2.00	96		3 95
April 30	Lao Giang 2.50 + 5.00 83 boat log 1.00 1.00	192	1 00	4 56
April 30	Vinegar 2.33 Cook 19.39 20.48	20		4 220
April 30	slaying 1.07 3 pr stockings 1.17 4.40	10		6 64
May 3	S.S. Lesson Leaves 1.95 Council Minutes 70	58		2 75
May 4	Mrs Abrey 50 May 24 Kwankien Rent 12.00	133		12 50
May 6	Mr. Simkin Groceries 4.68 pummes 1.20 2 1/2 lbs	YZ		5 88
May 7	Dr. Wilford 2.41 dan tran at 2.25 (about 500)	192		5 42
May 7	Athletics entertainment stationery 1.50 3000	204		1 64
May 7	Carpenter 1.60 bamboo fence .86	87		2 46
May 7	Chinese singing book & Sila Manner	58		1 45
	Balance			
		152 51		01
		342 53		342 53

Dr.

C.

		Balance on hand	152 51	
May	6	Sewing Lao Wang 1.00 + 2.50 + 2.22	96	4 22
May	6	Children's chicken feed 2.13	133	2 28
May	14	Carpenter (self 1.60) Lumber 1.00 Nurse 4.50	87 (51)	11 09
May	14	Nurse 50 + 1.00 + 50 June 10	192	2 50
May	14	Children's shoes 4 pair - Mrs Muir	10	10 00
May	1	Collection 10 15 22 Famine relief 3.00	90	5 30
May	25	Freight 644 = 29 cts. watch repairs .70	150 133	99
May	28	Athletics 1.53 Postage 90 N. 25	204 67	1 78
May	28	Edgar's Lecture 2.37 fly killing 50	90	2 87
May	31	Gateman 13 + 4.22 teacher 9.00	87	13 35
May	27	Chairman 1540 June 3 3960 + 50	150	2 48
May	27	Registration seals 1.00 Cash N. N. 204	11 74	1 00
May	31	stockings 2.20 silk thread 15 1.57 13 thread 10	10	3 92
May	31	Cow boy 350 + 22	192	3 72
May	31	Cook 6.00 + 2.2 4.00 + 2.3 3.50 + 2.7 Yang Woman 2.00	96	14 22
May	31	Sewing woman 2.40 + 2.2 Mus Larson 1.00	96	3 62
June	1	Tao & Gang June 2.00	90	2 00
June	2	Coal 50.00 25 balance when last 10000 in.	108	50 00
June	2	Li Gueh Kuein 3.00 Balance 3.00 still due	187	3 00
June	2	Ngan Beh Hsi 7.50	187	7 50
June	2	Stamps .20 + .09 1.22	67	51
June	3	H. B. Burwell - Chungking F.O. 1.20	133 87	8 42
June	3	grape vine 1.20 Constellations 1.00	58	2 20
		Astronomy charts 14.00 - Mrs Bainger	204	14 00
June	3	Fork pond 70 carpenter 20	134	90
June	4	50.00 50 + 50.00 kitchen 8.00 appropriation painting inside 23.70	87 50 00 100 00	31 70
June	4	Painting bath tub 50 3 bedroom pieces 4.30		
		small table 30 kitchen table 1.00 dining room		
		Table 80 pitchers, high chair shelf, trays 50	51	7 40
June	7	Well curb 1.91 Insurance E 248	87 133	6 91
		Balance	317 50 01	102 62 01

			Dr.	Cr.
	Balance		102 62	
June 8	Toronto order \$10 C 141, 5318 ^{#4682} 186			21 28
June 9	1/2 dozen sealers 4.88 4 lbs tea - agency 4.10 191	8 98		8 98
June 5	Collection 1.20 10 Bernardo Homes 5.00 90		6 20	6 20
June 10	Gateman 2.00 + 2.00 4.00 9.00 87		17 00	17 00
June 10	Thread Mrs Thompson 1.00 1.00 null linen 1.00 10		8 50	8 50
June 12	Collection 2.00 2.00 Y.M.C.A. 5.00 90		9 00	9 00
June 12	Wm Yang 21.97 5.00 192	5 00		21 97
June 12	10 tan bran at 490 1.00 58		1 05	1 05
June 12	Report of Work 2.15 67		2 82	2 82
June 17	Lao Wang days 2.15 67		1 50	1 50
June 17	Spaulding ribbon for postage 1.50 67		10 64	10 64
June 19	W. Crawford present for record 8.50 134		15 00	15 00
June 20	Advanced on painting house outside 2.35 87		2 35	2 35
June 21	Glass for house 2.35 87	50 00		
June 21	Appropriation missed last quarter 2.00 - 40 10		1 60	1 60
June 24	Mrs. Miss shoes, socks 1.50 133		16 50	16 50
June 25	Repairing watch 4.00 42.00 192		6 00	6 00
June 25	Cow boy 50.00 200.00 + 50.00 87	300 00		
June 25	Appropriation 26 87		7 22	7 22
June 25	Sewing woman 2.00 + 1 month extra 22 96		5 50	5 50
June 25	Nurse 1.50 3.00 + 1.00 192		10 00	10 00
June 25	Lao Yang 4.00 6.00 96		5 49	5 49
July 31	Gateman Ang extra 2 months oil 4.00 8.00 3.20 + 8.00 68		76	76
July 1	Cow house repairs etc 44 60		2 10	2 10
July 1	hat 50 shoes resoling 1.00 60 10		3 54	3 54
July 1	4 pr. stockings 2.33 10		1 34	1 34
July 1	croquet maces, butterfly rings 1.50 1100 133		7 81	7 81
July 1	chicken feed 5.00 + 2.81 133		24 90	24 90
July 1	bran 38 10.20 + 12.47 + 1.85 192		2 48	2 48
July 1	Travel 30 83 78 57 150		241 56	241 56
	Balance		467 36	467 36

			Dr.	Cr.
	Balance		241 56	
June 28	Extra travel servants 42 + 47 + 20 + 10 150			1 19
June 28	Locks 4050 4400 3190 150			3 75
June 28	oil paper 1.81 6.00 28.00 150			3 32
July 31	fuel 1.55 + 5.12 + 2.73 + .67 108			10 07
July 31	food 2.95 + 16.77 + 44.28 + 19.75 20			9 161
July 31	Stoachai 72 + .81 + .66 10			2 19
July 31	Lao Lin tea money wages 40 1.00 + 3.53 96			4 93
July 31	Garden 1.30 4.00 133			5 30
July 1	Toao Shao Chin, Yang Lin Gan 00 2 00			2 00
July 1	Appropriation 30.00 87	30 00		
June 28	Chapel 23 (24+3) camins 1.00 + 10.00 150			.23
	+ 50 cash + cement 2.00 + bicycle 4.50 150			32 40
	Sold goat 1.00 197.4.33 192	5 39		
July 1	Stamps 1.00 + 1.00 + 1.00 67	2 00		2 00
July 1	Servants small balances 2.00 + 1.00 96			3 00
July 8	Prest 50 Leaving for prest 1.00 124			1 50
July 8	Lao Yuen 1.00 + 1.00 + 2.00 192			5 00
July 11	Shang Yang 1.50 + 2.25 350 + 50 + 20 96			8 05
July 12	Hubbard freight 2.08 150			2 08
July 12	Dr. Fw returned - bill linen 1.00 10 00			7 00
July 18	Onions 2.00 150H sold potatoes 82 20	82		7 00
July 25	Mrs Chin 1.00 + 4.05 5.30 + 50 192			13 95
July 26	Lao Yang 2.26 + 2.53 4.00 + 5.00 96			9 89
July 26	Kuanhsien Association fees 150			1 00
July 26	Registrar's assistant 2.00 00	2 00		2 00
July 26	Cow egg 4.25 2.00 + 2.40 192			8 65
July 26	Cook 6.75 Sept 1. 6.00 + 50 + 20 96			13 85
July 26	Local order. F.M. Davis 1.00 25 00			25 00
July 26	Trip into hills 42.00 150			7 00
Aug 13	Cow 42.00 cow expenses 5.72 192			47 72
	Balance		10 58	
			336 03	336 03

Cash Book 1921

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		Cash Book		10 58	
	Balance				
July 1	Salary 375¢ 60¢ at 50, 40¢ at 58	87	708 63		
	Martin G. 3750 Harold G. 25 Paul G. 25	176	70 86		
	Ruth G. 25 Edward G. 25	207	47 24		
	Agency account	210	47 24		
	Life Insurance G. 62.30 at 47	Y2	47 24		
	Frier's check 100 G. at 47	Y2			
	Refunded on appropriation 10.00	191			
July 25	Mrs. Jui Chin account	122			
Aug 13	Student V. Movement - China	139			
Aug 13	Broken knee man messenger 4.00	68			
Aug 13	Telegram re Yang Kuei	100	10 00		
Aug 19	Room rent 3.00 refunded 12.00	90			
Aug 29	Miss Barnett 7 weeks board	90			
Sept 1	Kang - (24+2) carriers 2.10 + 50	150			
	+ 300 less 2.00 earned and 60 cents	150			
Aug 17	Eq. Lang Miss chairman 2.40	150			
Aug 17	Time for association 2180 + 320	143			
Sept 4	Carrying silver 400 carb.	00	18		
Sept 4	S.H. Frier exchange difference on	139			
	Toronto check at 47 and 58	139	40 35		
Sept 4	Miss Barnett 38 Fomias at 100 + 40 cash	20	3 00		
Sept 4	Mrs. Wang 3.50 + 1.00 Wang Cui 1.00 + 1.00	96			
Sept 10	Carpenter 60 University	204			
Sept 11	Yang Chi Yün 3.00	143			
Sept 14	University paper 1.50	67			
Sept 16	C.A. Bridgman - books repaid	143	8 82		
Sept 16	Refund for transfer Registrar's books	150	2 00		
Sept 16	Mis Chen 2.00 - 2 crows 2 crows	192	41 00		
Sept 16	Tennis shoes 2.55 sport shoes 4.25	10			
Sept 16	Tennis balls 12 6 " 8.25 6 " 6.00	143			
	Balance				
				14 25	
				232 13	
				1122 34	1122 34

Cash Book 1921

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Sept 1		Balance	232 13	
Sept 4	Stamps	.05 + .57 + 1.00 + .02 = 1.64	67	2 64
Sept 16	Chicken	89	143	4 47
Sept 16	Cook	11.93	20	6 496
Sept 17	Carpenter	1.00	51	3 26
Sept 19	Lao Wang (came 15 th)	1.00	96	1 22
Sept 20	Lao Liang for lunch	.18	192	12 50
Sept 20	Mrs Baldoy for linen & milk	20.00	10	2 20
Sept 21	Secundus - bull	20.00	192	20 00
Sept 21	Mrs Chin - work 2 days	2.30	96	1 00
Sept 23	Living woman - Mrs Broe	1.15	96	3 15
Sept 24	Yang Chi Yuen	1.00	143	1 00
Sept 26	Yarn	65	96	4 07
Sept 26	Dr. Wilfred - 6 tennis balls	143	10	1 68
Sept 25	Ana Yu Chien - to credit of rancher	68	6 00	
Sept 28	Drew on appropriation	200	68	10 00
Sept 29	Balance of 75 in a wan of coal	108	50 00	2 00 00
Sept 30	Teacher	9.00	68	100 00
Sept 30	Cow house - appropriation	68	270 17	25 00
Sept 30	Yang Bin Lin	4.00	96	100 00
Sept 30	Mrs Yang	3.50 + .50 = 4.00	96	1 00
Sept 30	Mrs Wang	3.50 + .50 = 4.00	96	25 00
Sept 30	Cook	6.00 + 4.50 = 10.50	96	1 00
Sept 2	Appropriation	68	250 17	25 00
Sept 30	Silk for waist for Grandma Francis	203	192	2 00
Sept 30	Silk for Mabel's waist - gift	134	10	1 33
Sept 30	6 ft baby bloomers	1.08	10	2 75
Sept 30	Lao Liao on Oct. 20	1.00	150	72
Sept 30	Freight charges on groceries	150	68	1 00 00
Sept 30	Appropriation	100.00 + 1.00 = 101.00	68	1 00 00
Balance				407 16
			1270 68	1270 68

		Balance forward	407 16	100 00	300 00
Oct. 5		Myrtle on Dodd's account	137	5 00	
Oct. 10		Dr. Lin Yue Ten. wedding gift	134	26 50	
Oct. 12		30 yds flannel at 75 2 sweaters	11	2 00	
Oct. 14		Lao Yang 13 days + extra rice	VW	10 00	
Oct. 14		Earnest money rice straw On grain	192	6 30	
Oct. 14		American Bible Society collection	90	6 50	
Oct. 14		Palmer League 500	143	15 60	
Oct. 17		7 sweaters 14.00	11	17 11	
Oct. 17		2 cases coal oil (newly 16.40)	108	1 00	
Oct. 18		Broken knee cap chairman	90	13 43	
Oct. 19		Gateman 1.00 + 300 Teacher 9.00	68	2 30	
Oct. 20		Medical terms etc	58	6 00	
Oct. 20		4 square yards linoleum Thompson	51	43 57	
Oct. 28		School fees Hawled 245 old 40265	207	49 17	
		Martin 9.24 music max 5.60	176	2 50	
		Typhoid vaccine 5 people at 50	184	11 37	
Oct. 31		Martin 3.00 Hawled 2.00	176	1 50	
Oct. 31		Lao Liang 3.50 + 10000 beans grass etc	192	8 43	
Oct. 31		Wang Li Hsi + 10 cts on next month	VW	45	
Oct. 31		Cook 6.00 + 1000 Pang Hao grain	VW	1 93	
Oct. 31		Li Table lay 3 days 45	VW	7 00	
Oct. 31		Mrs Wang sewing woman balance	VW	7 00	
Oct. 31		British Bible Society 5.00 collection	90	2 48	
Oct. 31		1 dan gw dai 7.00	143	84	
Oct. 31		2 umbrellas 1.60	143	1 14	
Oct. 31		Gale oil 800 = .34	51	50	
Oct. 31		6 locks & hinges - University	204	7 00	
Oct. 31		Mrs. Frier - 1 week's board	20	50	
Oct. 31		2 puzzle books 50	134	7 00	
Oct. 31		handmade lace collar - sums	134	5 00	
		Balance	225 85	653 32	

		Balance forward	5 00	226 37
Nov. 3		Chain 160 + 130 46.00 + 400 + 5.00	150	60
Nov. 1		3rd quarter salary 9.375	68	680 79
		Martin 9.37.50 40% at 65	176	68 08
		Hawled 9.25.00 Ruth 9.25.00	207	45 38
		Paul 9.25.00 Edward 9.25.00	210	45 38
		Chungking Agency	191	35 21
		Toronto Order 9.205.00	140	315 38
		Toronto Order 9.10.00	186	15 38
		Superannuation 9.60 at 65	122	92 31
Nov. 4		2 silk ties 1.40 6x75 silk mother	134	5 90
Nov. 4		ribbons 3.00 2 sweaters 4.00	11	4 22
		soap 30 4 Chinese books 2.20	90	2 50
Nov. 5		Wang mi hai 1.00 1.00 2.00	VW	4 00
Nov. 6		10 dan bean 1450 Ft at 31.50 + 1.00	192	27 50
Nov. 11		C. M. M. Hospital C 210	188	20 00
Nov. 11		Ching Wah stores Mck. No. C 309819	32	30 00
Nov. 14		Appropriation 100.00	68	200 00
Nov. 14		Toronto order - Eatons 50 = 32.505	186	50 00
Nov. 21		Lao Liang 1.00 + 3.00 15 deo beans	192	24 57
Nov. 14		Dr. Morland on salary 10.00	90	10 00
Nov. 14		Cash upaid by various 62.50 + 7.50	143	70 00
Nov. 14		Collection 79 27 y. W. C. A. 5.00	90	6 79
Nov. 14		Eaton parcel 7.40	150	7 40
Nov. 14		children's allowances 54 + 60 + 46 .25	134	1 85
Nov. 10		Lao Pu 2.00 1.30 + 40	VW	3 70
Nov. 10		Mrs Yang 1.50 2.00 + 40 + 1.20 (old)	VW	4 40
Nov. 24		Woman gift to H 9.00 8.00c 1.50	184	10 00
Nov. 26		Mason's 60 + 43 + 30 carpenter house	68	2 40
Nov. 30		Gateman 4.40 17 oil teacher 9.00	68	13 57
Nov. 30		Cook 6.40 10 1.50 + 2.40	VW	6 40
		Balance	18 55	1124 45

Cash Book 1921

		Dr.	Cr.
	Balance forward	52	19 07
Dec 1	Stamps ^{1.00 + 4.00} 22 ^{1.00} pencils ³⁷ 67		6 37
Dec 1	Hospital for nurse ^{2.00} woman extra ^{1.00} 00	10 00	10 00
Dec 5	Realized on ^{2.00} W.S.A. Money orders ^{1.75} 137	337 00	
Dec 14	Type and ribbon, duplicating ^{1.50} 67		3 25
Dec 14	E. Willard C 120. ^{1.00} ^{1.00} 176		16 00
Dec 17	Church Xmas ^{2.00} ^{1.00} scrap books cotton ^{1.00} 134		3 00
Dec 15	Martin rooster ^{1.00} Harold allowance ^{1.00} 134	3 00	1 00
Dec 15	Mason self ^{3.00} carpenter ^{1.00 + 3.40} self glue ^{4.00} 51		4 87
Nov. 27	Car-cho lost calf bandage ^{5.00} Elliott huffer ^{9.01} 192		14 01
Dec 10	Sao Giang ^{1.00 + 3.04} basket oal ^{5.00} 192		4 42
	Sao Pu ^{2.00 + 2.04} Mrs Wang ^{1.00 + 3.04} 192		8 08
Dec 12	Bridgman furniture ^{30.00} 143		30 00
Dec 19	Pergher trip ^{1.76} ^{1000 = 42} 150		2 18
Dec 20	W.W. envelopes ^{9.00} postage ⁴³ 204	43	81
Dec 20	Cook's wages ^{3.50 + 5.00} 4.00 ^{10.00} 3.22 ⁹⁰ 192		17 22
Dec 22	Library ^{10.00} stamps etc ^{5.40} 204	5 40	10 00
	Carrying silver ^{12.50} ^{6.80} ^{2.20} 68		53
	tub ^{3.00} stovepipe ^{6.00} popper ^{5.90} stand ^{2.40} 113		38
Dec 22	guns ^{3.4} Xmas 5 servants ^{2.50} Xmas ^{.71} 134		2 12
Dec 22	Cook supplies ^{34.00 + 28.30} potatoes ^{1.00} 20		3 34
Dec 1	Keals present ^{2.75} ^{5.00} 134		63 30
Dec 1	Refund from Baynes-Eaten order ^{1.00 + 3.14} 11		7 75
Dec 1	Sao Wang ^{1.00 + 3.14} ^{3.60 + 2.00} 10 41		
Dec 1	heels on boots ^{2.10} ^{1.00} 11		10 82
Dec 1	Milk of Magnesia ^{1.50} 11		2 10
Dec 23	Glass ^{1.28} carpenter ^{3.50} ^{2.50} ^{.23} 51		1 50
Dec 24	200 lbs sugar ^{25.60} ^{.41} glue ^{12.89 + 5.7} 20		7 51
Dec 25	Collection ^{3.00 + 1.20 + 1.50} 41		38 49
Dec 30	mathematical models ^{9.00 + 1.00} 90		1 68
Dec 30	Teacher ^{4.44} Bateman ^{4.00 = 17} 143	35 00	
	Balance		14 44
			115 95
		411 65	411 65

Cash Book 1921

	Balance	115 52	
Dec 30	A.J. Brace refund on loss ^{7.50} 143	7 50	
Dec 31	May Thomas - 10 ft silk waist 134		2 40
Dec 31	Skirt - Myrtle ^{3.60} ribbon Paul ^{2.5} 11		3 85
Dec 31	Returned on appropriation 68		350 17
Dec 31	Lost from safe 90		37 50
Dec 31	Lost in small amounts in year 143		41 11
	Balance in hand	387 67	76 09
		511 12	511 12

Cash Book 1922

Jan 1	Cash on hand	76 52	387 67
Jan 1	Collection ^{3.00 + 1.50} ^{2.00} Fire sufferers ^{2.00} ST		3 71
Jan 2	Math Models ^{1.00 + 1.06} Carpenter Jan 27 ^{1.37} 4H		4 00
Jan 2	13 handles ^{1.50} 326 Ft lumber 20 ^{2.71} 51		4 21
Jan 2	Miss Bedford - board ⁴⁰ carlie ² WV	42 00	
Jan 3	Olive from Myrtle's drawer ^{6.00 + 4.3} ^{2.10} ^{2.37} 137	58 00	
Jan 4	Lumber carriage ^{1.00} ²⁰⁰⁰ lumber 51		5 15
Jan 5	Shoes ^{2.00} repairs ⁵⁰ yarn Mrs Allen ^{1.00} 11		3 50
Jan 6	Carpenter self saving ^{1.00} ^{2.00} ⁴⁰⁰⁰ ^{.53} 51		1 90
Jan 7	4th quarter salary ^{9.375} ⁴⁰ ^{25.00} EF	708 63	
Jan 7	Harold Elford Johns, Paul ^{25.00} 176	47 24	
	Martin, Ruth, Edward ^{25.00} YZ	47 24	
Jan 7	School Fees - Harold ^{9.18} EF		34 01
	Martin ^{9.18} music ^{18844 = 4.50} 176		42 91
Jan 10	Cowman ^{1.00} 1346 Ft straw at 14 ⁷ ^{at 2570} 1K		8 99
Jan 11	Hog skin ^{3.20} ⁸⁸⁰ ⁶⁰⁰ ⁷³⁰ 51		4 12
Jan 12	Coal at Hart ^{1.00} ⁵⁰⁰⁰ ^{40.00} 108		41 00
Jan 12	Football ^{3.30} 00	3 30	3 30
	Balance	1148 36	603 89
			1148 36