

000029

St. Francis P.Q.

DATE	REFER TO	No. of VOUCHER	No. of CHARGE		
1910					
Apr 18 To A. Paquette	10 cords wood @ 4 ⁰⁰		40		40
May 4 "Shoover & Co	2 1/2 tons coal @ 9 ⁰⁰		60	2240	
" " "L. Woods	expenses to Highgate &c land for school		1	10	
" " "J. F. Vilas	3 chairs		5	855	
15 "R. Lohene	Stages. of new school advanced		83	300	
11 "C. P. Ry. Co	Frt charges on stationery		95	171	
9 "L. Woods	paid for clearing snow & cleaning ground etc		139	1950	
30 "Shoover & Co	8 bags cement		78	520	
"Laperrine & Sons	paints, etc.		9	5897	
"L. de Longueue	installing blackboards		80	985	
"A. Paquette	15 cords wood cutting & piling		2	6450	
"J. O. Provost	1 ton coal		3	735	50803
June 13 By Appropriation	Refund of check 83	904 90182			5536
14 To Laperrine & Sons	paints, etc. cement bricks		250	14469	
"A. Deschaneaux	cupboards & wardrobe supplied		1	80	
"Francis Tailles	Soil & gravel		2	1240	
"Geo. E. Alby	repairs to school		3	33	
"D. Lendel	" " furnace		4	6	
"Shoover & Co	paint, etc		5	1644	
"E. Deschaneaux	repairs to furniture		6	580	
"L. de Longueue	1 door laying floor, etc		7	2966	
"D. Lohene	Travel, etc		8	4670	
"A. L. Goudreau	1050 brick		9	6	
7 "Shoover & Co	20 tons coal @ 7 ⁰⁰		81	14080	
"J. E. Belcourt	Inspecting school		3	7	
22 "Lewis Bros Ltd.	1/2 doz lock handle stops 30 chand hooks bell 1/2 doz cord		305	1035	
"Laflamme & Sons	Window shades, blinds, etc		6	3728	
27 "E. Deschaneaux	repairs to desks		29	450	
"D. Lendel	Carve troughing		30	1080	59162
July 18 "M. Martel	cutting wood		543	350	
"A. Deschaneaux	paints, nails, lumber, etc		1	16272	
21 "L. Woods	Salary, teacher, June 9 ⁰⁰ 1910		619	225	
28 " " "	cleaning school supplies		742	3525	
"Gan. Exp. Co.	charges on desk		6	185	42832
Aug 3 "L. Woods	paid for attending June Oct 23/09 to May 23/10		72	49	
6 "Laflamme & Sons	Lace for roller shades		5	416	
"A. Deschaneaux	nail paint, etc		6	230	5536 5533
Sept 6 "M. Benson	paid entrance fee for Maps at Exhibition				
Oct 18 "L. Woods	Salary, teacher, September 9 ⁰⁰ 1910		1341	225	225 10933
Nov 11 "E. Deschaneaux	doors & windows supplied		1569	6199	
"P. Metivier	repairs to brick work		70	735	6934
Jan 18 "L. Woods	Salary, teacher, Dec 9 ⁰⁰ 1910		2190	225	
31 "J. E. Belcourt	Inspecting school		2370	7	232
	Carried Forward				5536 214967

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1911					
Jan 31 Not Paid					5656 214967
Feb To Laperrine & Sons	Water supply for 1/10 to Feb 1/11	2464	834		834 215001
Mar 7 "A. L. Truher	Hanging doors, etc.	2656	5		
17 "Shoover & Co	local supplies	2738	100		105
Apr 18 "L. Woods	Salary, teacher, March 9 ⁰⁰ 1911	3009	225		1925
27 "Laperrine & Sons	connecting aqueduct with school	3229	1700		
"Wap.	E. 17/67 of sum June 13/10 of 12 vouchers		30		1149 41 1155 39
	Transfr. to St. F. Post Jtd 243 Refund				5536 418831 350 5906
	" " Interest check 958				412925 4470 4108255