

		REFER TO	No. OF VOUCHER	No. OF CHECK	DR.	CR.	TOTAL
<i>Miscellaneous</i>							
1921	Apr 12	Brought f ^o r			41958.27	445	
		2 ^d Ho. Robinson Co. Laundry tub etc for Miss Residence Caugh	4021		31.05		
		La. Mason Martin Glass, eton pipe dampers etc	2		9.05		
		R. G. Orr 4 rolls film note book	53		3.05		
	18	H. F. Fisher Shoes for pupils July - Dec pro	P.E.I.	75	85.00		
		R. W. Estabrook Clothing Feb pro	7.B.	6	17.74		
		W. Stevenson Shoes Feb Mar pro		7	25.90		
	19	Host Russell					
		Est of S. McDonald Relief to pupils Nov pro - Jan Feb pro		41.00	31.50		
	20	Imperial Oil Ltd 43 gal kerosene oil for Miss Residence Caugh	52		16.61		
		Pyrene Manfg Soda acid extinguishers Man	460.00	4244	9.20		
	30	Revised Annual Sales tax on travelling for school (Contract)	91		9.00		
	May 9	Dept P.P. School material Feb pro Out	7.5	4336	1196.96		
		7.B. P.E.I. Man sack			12		
	11	Pyrene Manfg Co Fire gal pump tank for S.C. Residence	52		12		
	13	R. W. Richards Clothing for P. Francis Feb pro	7.0	68	4		
		R. W. Estabrook Shoes rubber shoes	9		7.50		
		Corral N. W. Red Pine Expenses re locating truant girls	100.00	346	191.60		
		Big Point Transfer ch 274 to tuition - Remits Book				1.55	
		Stuart Lake Bay " 302.9. S.H. Bay. Cost of siding				391.58	
		Laurel Hills " 3042. Hills. Sack home				26	
		Laurel Hills " 84 Broom comb, etc Schreffler				372	
		Jack Head " 257 Basin, cup etc				552	
		Big River " 19,111,2443 Bacon & flour Sack				5278	
		J. F. Metcalf Prizes for school fair Chesleyman West Bay Trans				30	
		Argonah Trans ch 1122 Storage on school material Trans				80	
		Freight, Expenses part ch 3878 re transportation of pencils Caugh				820	
		By " " 3463 " "				190	
		Salaries Travel expenses of P. Bennett re pupils from Golden Lake				1025	
		G. Martin Falls " ch 3548 fuel base support Trans				475	
					4461.960	43573	4418387

Indian Education Vote

		REFER TO	No. OF VOUCHER	No. OF CHECK	DR.	CR.	TOTAL
<i>Suspense</i>							
1920	May 27	H. G. Mingay		163	4		
	28	J. Eaton Co		170	2		
	June 5	J. C. Gallagher		216	70		
	21	W. H. Dwyer		320	550		
	28	Jas E. Yates Co.		380	2		
	29	St. Charles Home		45			
		By Appropriation Ref from H. G. Mingay ch 163				4	
		Ref from J. Eaton Co. ch 170				2	
	July 9	P. Symonds		541	50		
		L. Graham		2	50		
		E. Jennings		5	87		
	23	John Ames		813	13650		
	26	Miss Thieriot		849	40		
	Aug 10	L. Michael		956	4760		
	21	By Appropriation Ref from P. Bennett's of teachers pd from Feb in month				3225.50	
	Sept 30	" " " " " " " "				45	
		" " " " " " " "				4760	
		" " " " " " " "				29.10	
	Oct 30	By Appropriation Ref ch 1181 from Man W. Beef Blood Agency				29.10	
	Nov 8	J. M. Edwards		1423	150		
	Dec 9	J. F. Metcalf		2256	2215		
	20	By Appropriation Ref ch 2256 for error				2215	
	23	J. Cushing Bros		2403	1394		
	Jan 10	Thos Jones		2682	200		
	31	By Appropriation Refund ch 2682				200	
		J. M. Metcalf		3049	265		
	Feb 21	J. W. Park Co.		3334	434		
	July 31	By Appropriation Ref from Man W. 349				40	
		ch 216 deposited				70	
		Ref from Man W. U. ch 320				550	
	1921	Feb 14				434	
		Ref ch 3334 from P. F. acct				6000	
		Ref from City of Brandon Land for Park purposes				265	
		Ref ch 3049 re double payment				6000	
	12	Rev. P. Ferris		3570	550		
	17	Richard Coffin		3631	550		
	Apr 18	By Appropriation Refund ch 3631 from O-2 Vote				550	
	24	" " " " " " " "				2	
	26	J. Rivell		4241	1906		
	30	By Appropriation Ref ch 4241 from Man 74 on dump				1906	
					682240	682240	