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		465		REFER TO	NO. OF VOUCHER	NO. OF CHARGE	DR.	CR.	TOTAL
1931		Hollowater River							
May 5	E. J. Calhoun	Salary	March 1/31	Teacher			436	225	
6	Duke & Co.	Football	Playground Ball & Bat				485	625	
15	George Bushie	Sawing & cards wood	- Cleaning Leds Jan 1st & March 31				641	14	
July 22	E. J. Calhoun	Salary	June 1/31	Teacher			1916	225	
	Geo. Masson	Freight on biscuits	June 1/31 to - MSA ok 2/4/32				21	260	
23	George Bushie	Sawing & cards wood	- Scrubbing - May & June				9020	14	
Aug 11	Woodly's Ltd.	Brooms & axes	July 31				2251	470	
24	Northway Trust Co.	Freight on school material	July 31				2557	25	
Oct 5	Geo Bushie	Sawing wood	- Scrubbing - MSA 3/27				3607	775	
19	Robert L. Marsh	Salary	Sept 1/31	Teacher			3677	75	
23	George Black	3 cards wood @ 5.00	Jan 31				2985	15	
Nov 3	A. Bingham	Supp. for - Beans - Cocoa - Milk	for lunches Sept 30/31				4088	2345	
17	F. Benish	Supp. for - Beans - Milk - Cocoa	for lunch Oct 31/31				1375	1240	
23	Geo. Bushie	Scrubbing Leds	putting on stone windows & doors Oct 31/31				4623	4	
Dec 4	Woodly's Ltd.	2 gals Gas	Waukegan - Can Oct 21/31				4776	385	
1932	Maxim Handley	Scrubbing Leds	Nov 1/31				4839	2	
Jan 28	Robert L. Marsh	Salary	Dec 31/31	Teacher			6178	225	
	George Bushie	Scrubbing Leds	Dec 1/31				6229	2	
Feb 2	George Bushie	Supplying 10 cards wood @ 5.00	- Cutting @ 1.00 Jan 1/32 to 31/32				6312	60	
11	Donald Handley	5 cards 5 ft wood @ 5.00	Jan 1/32				6510	25	
12	Geo. Bushie	Scrubbing Leds	Jan 23/32				22	2	
Mar 16	Maxim Handley	Scrubbing Leds	Feb 1/32				7076	2	
April 6	Maxim Handley	Scrubbing Leds	March 1/32				7676	2	
	Robert L. Marsh	Salary	March 31/32	Teacher			7862	225	1179.25

		466		REFER TO	NO. OF VOUCHER	NO. OF CHARGE	DR.	CR.	TOTAL
1931		Island Lake U.C.							
July 15	Francis L. Patterson	Salary	June 1/31	Teacher			1553	300	
Aug 25	"	"	July 1/31				2455	300	
Sept 25	"	"	July 1/31				3030	200	
15	Wm. Jordan	Freight on Leds	supplies etc & setting up docks				209	2760	
25	"	"	Freight on Stone				No 9/202	15	
Jan 13	Francis L. Patterson	Salary	Dec 31/31	Teacher			5220	100	
March 17	Dyke & Co.	Football	+ extra Leds - March 1/32 - Feb 29/32				7128	448	
Apr 2	Wm. C. Canada	Insurance	premium for expansion to Feb 29/32 - Cleaning Leds				7529	2498	
4	Francis L. Patterson	Salary	Dec 31/32	Teacher			7610	200	1182.06