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1922		Caughnawaga	Dr.	Cr.	TOTAL
Apr 12	Brought forward		321538	10630	
20	Mr. Mary Gabriel	Salary March p/r	4451	75	
13	"	Cost paper basket sewing material etc. Reb. p/r	82	491	
	Louis D'Almeida	1/2 cord wood	4703	3	
			329829	10630	319159

1921		Caughnawaga Senior	Dr.	Cr.	TOTAL
May 3	Peter Vian	1/3 salary Apr p/r	64	1944	
"	G. L. Kilman	Inspecting school expenses Apr p/r	111	928	
26	Peter Vian	1/3 salary May p/r	509	1944	
June 8	Ones Backau	Adjusting windows etc.	325	770	
23	Almy	Shoe for prizes June p/r	461	2293	
"	La Rocque des Mission	Knobbles etc. Feb - May p/r	1	1236	
24	Mr. Mary Gabriel	Disinfecting etc.	8	137	
July 4	"	Salary June p/r	544	34850	
"	Peter Vian	1/3 salary June p/r	57	1944	
28	"	" July p/r	1025	1944	
"	Mr. Mary Gabriel	Washing towels - June 30 p/r	6	5	
Aug 19	La Maison Martin	Glass supplies July p/r	1215	74	
24	Peter Vian	1/3 salary Aug p/r	63	1944	
Sept 2	"	Cleaning out buildings	1331	10	
9	Thos. Lifebor	Replacing furnace pipes Aug p/r	1396	460	
"	La Maison Martin	Shellac etc. July p/r	8	965	
12	Hinson - Red Builders	Supplies Co. 30784 lb coal	1409	23658	
29	Peter Vian	1/3 salary Sept p/r	1549	2222	
Oct 8	Mr. Mary Gabriel	Salary Sept p/r	1698	28750	
14	United Typewriter Co.	Repairs to typewriters Sept p/r	1801	1380	
20	J. D. Delorme	2 cords wood etc.	1932	10	
28	Peter Vian	1/3 salary Oct p/r	2114	2222	
Nov 29	"	" Nov p/r	2115	2222	
Dec 2	La Maison Martin	2 compute lamps Nov p/r	68	380	
"	G. L. Kilman	Inspecting school expenses Nov p/r	73	1838	
28	Peter Vian	1/3 salary Dec p/r	2904	2222	
Jan 4	Mr. Mary Gabriel	Stenography books - Sept p/r	3015	516	
5	"	Salary Dec p/r	34	28750	
30	Peter Vian	1/3 salary Jan p/r	3509	2222	
Feb 6	Almy	Shoe, S. Lane, cedar oil etc. Dec p/r	3634	1814	
17	United Typewriter Co.	Repairs to typewriters Feb p/r	3792	870	
Mar 1	Peter Vian	1/3 salary Feb p/r	3919	2222	
31	"	" Mar p/r	4180	2222	
Apr 10	Mr. Mary Gabriel	Salaries March p/r	4397	28750	
13	"	Books etc. Jan p/r	4482	1270	186893