

000211

1931	St Paul's	Recep	REFER TO	NO. OF VOUCHERS	DATE	DR.	CR.	TOTAL
April 20	St. Charles's Church	Drugs & Prescription - April-May 20/31		57	34/15			
31	Rev. J. Middleton	Grant March 31/31		169	9752.23			
30	J. Mulloy, M.D.	Salary April 31		310	25			
May 27	Proctor & Co. Ltd.	Repairs for lighting plant April 31		832	22.20			
30	J. Mulloy, M.D.	Salary May 31		863	25			
June 23	J. W. Jackson	Repairs to light - Labour June		1449	9.15			
30	J. Mulloy, M.D.	Salary June 31		1326	25			
July 31		July 31		2015	25			
Aug 5	Rev. J. Middleton	Grant June 31		2149	4749.11			
6	Mrs. J. Brimmer	Freight on clothing April, May & June 31		93	39.21			
10	Wm. Gunn & Co. Ltd.	Examination of eyes & glasses supplies		2265	20			
20	Rev. J. Middleton	Advance grant Sept 31/31		2398	3600			
31	J. Mulloy, M.D.	Salary Aug 31		2169	25			
Sept 1	Boiler Brand Ltd.	Inspection of boiler Aug 31		2612	20			
5	Edmonton Implement Co.	Rose Blue July 31		2709	9.60			
21	Edmonton Journal	Advertising charges for Coro Barn Sept 31		2723	22.80			
30	J. Mulloy, M.D.	Salary Sept 31		3636	25			
Oct 19	Rev. J. Middleton	Grant Sept 31 - less adv. 3.500-		3657	14.86			
23	Municipal Milk Board Ltd.	Repairs to lighting engine Oct. 23 & Oct 31		3884	22.33			
31	J. Mulloy, M.D.	Salary Oct 31		3949	25			
Nov 10	Rev. J. Middleton	Advance grant Dec 31/31		4221	3600			
13	Wm. Gunn & Co. Ltd.	Examination of eyes & glasses - Labour 30 hrs. 1st. Mar 31 July 31		4201	268.90			
14	J. T. Flett	Half supply for Sept 31st & lower line - Labour 2 hrs. 2nd. July 31		2	27.10			
26	Smith & Kitchen	Repair engine for Sept 31/31		4573	25			
30	J. Mulloy, M.D.	Salary Nov 31		4646	25			
28	Smith & Kitchen	Ice pump Jack Oct 24/31		64	14.75			
Dec 7	J. T. Flett	Repairs to stop sign & light - Labour 12 hrs @ 1.00 - 1st. Oct 21/31		4811	31.70			
10	Boiler Brand Ltd.	Inspection of Laundry Boiler Nov 31		4851	5			
	Wm. Gunn & Co. Ltd.	Examination of eyes - Paid W.S.A. 6879		83	45.20			
23	J. K. Mulloy A.D.	Salary Dec 31		5344	25			
1932 Jan 9	Lox Cochrane Co.	Installing 16 1/2 lbs. 7 plate batteries on fan generator - Paid 24.75		5629	4.30			
13	Dr. J. N. Heath	Drugs Nov 31		5713	13			
18	Rev. J. Middleton	Grant Dec 31/31 - less adv. 3500-		5856	1082.87			
25	Wm. Gunn & Co. Ltd.	Inspection of light - Jan 22/32		6132	25			
30	J. Mulloy, M.D.	Salary Jan 31		6181	25			
Feb 4	Edmonton Implement Co. Ltd.	10 Cedar posts re fencing cemetery Jan 22/32 70		6263	7.10			
	Edmonton Implement Co. Ltd.	Wire re fencing cemetery Jan 22/32 70		64	45			
23	Dr. J. N. Heath	Drugs Jan 31		6678	33.33			
24	J. Mulloy, M.D.	Salary Feb 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31		6782	25			
	Mrs. J. Brimmer	Freight on clothing July 31/31 - Dec 31/32		6834	172.16			
March 16	Edmonton	10 Cedar posts re fencing cemetery		7119	50			
22	J. T. Flett	Putting up guard rail around machinery - Paid 14.00 - Paid 14.00 - Paid 14.00		7280	30.55			
	Edmonton	10 Cedar posts re fencing cemetery		20446.42				

St Paul's Con. Receipts	REFER TO	NO. OF VOUCHERS	DATE	DR.	CR.	TOTAL
Go Brought Forward						20446.42
March 29 - P. T. Flett	Changing water meter - Paid 1.00 - Paid 1.00 - Paid 1.00	733	22.30			
31 - J. Mulloy, M.D.	Salary March 31	7446	25			
April 2 - K. C. M. F.	Expenses re travel - Jan 15-16-18-19-32	7541	30			
11 - Edson Pharmacy	Drugs & Prescription - April 15 - Feb 25/32	7849	11.25			20446.42