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Baughnawaga Mission (cont)

DATE	REFER TO	No. of VOUCHER	No. of CHECK		
1910					
Apr 17 To Joseph Matthews caretaking Michx. 1910 kinges furnished		19	535		535
May 14 " E. M. Young paid A. E. Rae for 2 towels		111	51		
" for Barnes coal scuttle ⁵⁰ , shovel ²⁵ , broom ²⁵		2	125		176
June 24 " E. M. Young Prize books supplied		319	750		
25 " A. E. Matthews caretaking of school June 9. 1910 extra sewing ⁵⁰		50	6		1350
July 15 " E. M. Young Salary, teacher, June 9. 1910		521	6875		
21 " Le. Canada adv. for new school		603	1012		
" Le Bulletin " " " "		4	225		
" Herald, Mont. " " " "		5	922		
" Le Spectateur " " " "		6	338		
" La Presse " " " "		7	1012		10384
Aug 17 " Lefleur & Sons payment a/c contract school		858	1000		149935
Sept 13 " H. H. Mont. adv. for tenders for school		1023	615		615
				1000	
Oct 12 " Lefleur & Son Advance a/c contract building new school		1236	2000		
" " E. M. Young Salary, teacher, September 9. 1910		93	6875		
20 " D. C. Hemi paid for digging well and ditch, shovel, etc.		1605	8680		215555
Nov 7 " Lefleur & Son Advance a/c contract new school		1527	560		326615
22 " Rev. A. E. Matthews Window glass, door mat & brush		1678	85		56085
				1000	384700
					Carried Forward

DATE	REFER TO	No. of VOUCHER	No. of CHECK		
1910					
Apr 17 To Lavanough Bros. Brooms, matches, soap, etc.		242	330		
27 " J. J. Jones meeting swing		335	6		930
July 4 " R. H. Gilhooly Salary, teacher, June 9. 1910		67	100		
26 " Donovan Bros. Thread, cotton & print		706	5		105
Aug 3 " L. Roy Supplies for meals for children		71	10		10
Oct 14 " R. H. Gilhooly Salary, teacher, September 9. 1910		1294	100		100
Dec 5 " J. H. Parier Sewing material supplied		1810	5		
28 " R. H. Gilhooly Salary, teacher, Dec. 9. 1910		1772	101		105
Jan 10 " L. Harton & Co. Christmas prizes		2071	550		550
Feb 23 " L. Roy provisions supplied for children		2558	10		10
Apr 18 " R. H. Gilhooly Salary, teacher, Feb. 9. 1911		3008	100		3008
21 " R. H. Gilhooly Inspecting school		73	10		10
					45480

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Baughnawaga Mission

DATE	REFER TO	No. of VOUCHER	No. of CHECK		
Nov 22 Prot Ford					1000 00
Dec 16 To B. Mitchell 6 1/2 tons coal & wood supplied		1920	5013		
22 " Lefleur & Son advance a/c contract for school		13	320		
23 " E. M. Young Salary, teacher, Dec. 9. 1910		71	6875		43888
Jan 10 " " paid for slates & framing pictures		2077	290		
11 " Lefleur & Son advance a/c contract for school		81	120		
13 " Rev. A. E. Matthews paid for caretaking of school Sept & Oct & Nov 10		2136	7		
17 " Lefleur & Son advance a/c contract for school & extras		2530	227		35690
Feb 24 " Rev. A. E. Matthews caretaking of school Dec 10 & Jan 11		86	10		
" J. Barnes broom		7	32		1038
Mar 7 " P. A. Lafleur photo of school		2657	249		465376
17 " J. Barnes 3 tons coal		2745	1450		1643
Apr 20 " L. Longtin Inspecting school		3088	5		8325
25 " E. M. Young Salary, teacher, Feb. 9. 1911		3176	6875		
27 " A. E. Matthews caretaking, Feb. & Mar. 1911		3216	10		418354
					8375
					475374