

000181

1920			REFER TO	NO. OF VOUCHER	NO. OF CHECK	DR.	CR.	TOTAL
Miscellaneous								
Nov 30	Brought for's					1838884		
	To Mackenzie Ltd. 1 doz 9 for Unionfacts				2150	7824		
Dec 3	"Alice Mitchell Maintenance of orphans Det Nos /r	P.E.I.	2177		20			
	"C.D. Haeder Clothing supplied pupils	N.B.	2187		21			
4	"Martin Morin Nail, hammer, saw etc for Nuns Residence Caugh		2192		6180			
	"Consolidated Plate Glass Co. 1 plate 8 1/2" x 10" monogram case Nuns		3		1360			
	"M. Patterson Clothing for Norris' boy Nov /r Kings N.S.		8		20			
7	"Z.F. Nicoll " " Annie Pecton " " " " " "		2209		15			
	"H. LeBeuf Lumber for Nuns' residence Det /r Caugh		14		120308			
	"Laughlin Bros " " " " " " " " " " " "		5		60214			
8	"Herby White Relief to pupils				2225	104		
9	"Peter Vian 1/2 salary Nov /r as caretaker of Nuns' Residence		2238		1945			
10	"Mrs M. Hookin Prizes Muncy school fair		2265		2910			
15	"Imperial Oil Co. 90 gal gasoline for Nuns Residence Caugh		2307		5602			
	"J.D. Chene White Shellac & post for clothes line " " " "		2307		650			
	" " " " " " " " " " " " " "		2317		68396			
16	"W.P. Brown Transport of boys to school Port Au Lévy Det		2317		3			
17	"La Maison Martin Nail, stoves, pipes, etc for Nuns' Residence Det		27		2985			
	"Laughlin Bros Coats supplied Nov /r " " " "		8		29			
	"R.W. Estabrook Clothing for pupils Det Nov /r	N.B.	31		1920			
	"Fred Lajoie " " Odella Dumbley " " " "		2		15			
	"A.W. Blomquist " " pupils " " " "		3		2150			
22	"Le Pailleur Sures Bricks, lime, paper climax etc Det /r Nuns' R		79		33577			
24	"Peter Vian 1/2 salary as caretaker of Nuns' Residence Caugh		2467		1945			
30	"Sr Mary Gabriel Desk chair for Nuns' Residence " " " "		2518		40			
28	"James Burnett 12000 lbs coal @ 15¢ for Nuns' Residence " " " "		2509		11250			
Jan 3	"Mrs O. Patton 2 1/2 tons coal @ 15¢ " " " " " "		2536		45			
	"Alice Mitchell Maintenance of orphans Det /r	P.E.I.	2601		10			
	"Sr Mary Gabriel Transportation of teachers & scrubbing out Residence	Caugh	6		1750			
6	"R.W. Estabrook Clothing for M. LePate Det /r	N.B.	29		8			
	"Jos David " " " " " " " " " " " "		30		60			
10	"Acacia General Ref to Men W.W. Transportation of pupils expenses	Nun	2695		6205			
11	"Det P.P. and S. Stationery Nov /r Det /r " " " " " " " "	N.S., N.B., P.E.I., Man., Sask., Alta., B.C.	2715		2715			
	"A. Kayette 1/2 doz window fasteners for Nuns' Residence Caugh		26		45			
	"H. LeBeuf Ltd. Lumber supplied " " " " " " " "		7		102985			
12	"J.F. Blyth Plumbing heating supplies " " " " " " " "		33		175825			
	"H.O. Bisset Hair, white lead etc " " " " " " " "		4		16627			
13	"Law Boat Ry Transport of Dr Cabott & W.M. Giesken visiting schools		54		2475			
	"J.A. Tessier 75 yrs traveling @ 42¢ Caughuwaya		60		3263			
	"La Maison Martin Bricks, lime, etc for Nuns' Residence " " " "		81		872			
	"Philip Melocke Transport of lumber, rock-wall etc for " " " "		2		17			
	Brought for's				2696771			

1921			REFER TO	NO. OF VOUCHER	NO. OF CHECK	DR.	CR.	TOTAL
Miscellaneous								
Jan 13	Brought for's					2696771		
	To John P. Daillebout coal oil can, turpentine, nails for Nuns' Res Caugh		2783		1636			
14	"Le Pailleur Sures Cement, pipes, white rock etc " " " "		2800		33893			
	"Lord Bombonais Sures Lumber for Nuns' Residence " " " "		9		172128			
18	"Eng Bellefleur Coal supplied Nuns' Residence " " " "		56		1388			
19	"W.C. Van Loon Expenses taking boy to sch for the deaf Hazelton		2895		2850			
21	"Imperial Oil Ltd. Kerosene oil for Nuns' Residence Det /r		2930		162			
24	"S.M. Donald Provisions for orphans left-Nos /r Est River N.B.		72		144			
	"J.P. Chene Paylists re work Det /r on Nuns' Residence /r /r		1		154537			
	" " " " " " " " " " " " " "				130			
	" " " " " " " " " " " " " "		3		30460			
	" " " " " " " " " " " " " "		4		1055			
	" " " " " " " " " " " " " "		5		72255			
25	"Margers Dept Store Clothing for pupils Jan - Det /r	N.B.	3003		10498			
	"Bailey Bros. Boots " " " " " " " "		4		7830			
	"James Burnett 26970 lbs coal @ 19.2¢ for Nuns' Residence Caugh		2008		25621			
	"Can National Ry. 1/2 persialable cost of feeding at Cuamta B.C.		9		39158			
26	"Procurer des Missions School material for Caugh schools		17		3623			
	"Harry McKinlay " " " " " " " " " " " "		20		222			
	"Peter Optical Parlors 1 pr gold filled spectacles	N.B.	9		7			
27	"L.O. Guesst 1/2 pr gasoline, paint colors, etc for Nuns' Res. Det		41		2712			
	"James Burnett Gall. iron pipe supplied Jan /r " " " "		2		3560			
28	"M.P. Cook Co. Clothing for L. Globe Det /r Yarmouth N.S.		75		925			
29	"Peter Vian 1/2 salary Jan /r, caretaker of Nuns' Res Caugh		86		1945			
	"Peter Farrell Clothing of pupils Det Det /r	N.B.	8		2854			
	"P.J. Bernard Expenses re 3 boys from Golden Lake Det /r				1025			
Feb 4	"T.Y. Central Ry Transport of 2 children to Cornwall		3172		226			
5	"R.W. Estabrook Clothing for Bailey boys Det /r				40			
	"Solomon Bros. Boots rubbers etc Jan /r " " " "	N.S.	7		15			
	"J.O. Lovett Clothing Jan /r " " " " " " " "		8		15			
7	"G.T. Coy Transport of 3 boys Golden Lake to Ottawa		82		570			
9	"L.O. Guesst Relief for pupils " " " " " " " "	N.B. West	3210		3250			
	"W.A. Estabrook " " " " " " " " " " " "		1		54			
15	"Erroy White " " " " " " " " " " " "		47		104			
16	"Napoleon Giesson Bd of plumber, steamfitter foreman Caugh		27291		15858			
	"Louis Daillebout 2 tons stove coal for old Nuns' Res Caugh		2		37			
	"W. Seblane 3 radiator sections 29 1/2" " " " " " " "		3		3268			
	"Martin Co 2000 lbs coal @ 15.75¢ - Nov /r		4		1875			
	"L.O. Guesst Expenses to Lachine etc re material for " " " "		5		1790			
17	"Det P.P. and S. Stationery for schools Det /r		3312		132873			
	"Lord Bombonais Doors supplied for Nuns' Residence Caugh		3320		45			
21	"Sheet Metal Products Red fire pailes for residential bldgs Man Sak		73		2025			
	Brought for's				3494078			