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REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
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Coughnawaga Hills

1921	REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May 12	To A. L. Kilman Defecting 4 class room expenses Apr/21	111		37 08		
19	Aug Flynn Co. Utility guards May/21	168		95 85		
June 8	Lazare Zacharie Salary Feb 1 - May 31/21 Cautaker	321		62 50		
	Oliver Barbeau Adjusting windows etc	325		77 0		
21	Lazare Zacharie Cleaning closets	440		10		
23	Almays Book for pupes June/21	460		22 93		
	La Thorey des Missions Scissors etc Feb - May/21	1		12 37		
24	Mr Mary Gabriel Disinfecting, arithmetic cards etc	8		48 7		
July 4	" " " Salary June 1/21 Teachers	543		4 00		
5	" " " Extra teacher	569		90		
28	" " " Washing towels - June 30/21	1026		12 50		
Aug 19	La Thorey Martin Glass supplied June/21	1215		15 8		
	Louis Weisburgh Installation of gongs Aug/21	6		30		
23	Murray & O'Brien 1 clock July/21	32		18		
Sept 8	Stinson Reel Builders Supply Co. 31290 lbs coal @ 11.00	1371		234 60		
	Rev. J. Gros Supplies re water system	1374		106 5		
	L. Zacharie Salary June 1 - Aug 31/21 Cautaker	6		62 50		
9	Chief John Thy Repairs to plaster Aug/21	95		4 50		
12	Stinson Reel Builders Supply Co. 28720 lbs coal @ 11.00	1419		215 40		
16	de Ste Anne 1 1/2 doz plates @ 1.65	48		24 8		
28	John T. Jones Salary Sept 1/21 1 yrs share. Durant Off.	1546		50		
Oct 1	Mr Mary Gabriel Sewing material and varnish	75		13 35		
8	" " " Salary Sept 1/21 for teachers	1693		4 00		
14	La Thorey Martin Lamp globes, brushes, etc Sept/21	1812		75 5		
20	John D. Deloumier 2 cords wood @ 5.00	1932		10		
25	La Thorey Martin Paint Sept/21	2015		73 0		
Nov 29	L. Zacharie Salary Sept 1 - Nov 30/21 Cautaker	2514		62 50		
	Monsieur Lefort Repairs to windmill intake wall Oct/21	20		109 05		
Dec 1	Almays Sewing material Nov/21	2544		39 30		
2	A. L. Kilman Defecting school expenses Nov/21	73		36 76		
7	La Thorey Martin Heater, stove board, pipes etc Oct/21	2614		26 98		
27	Monsieur Lefort Repairs to wind-mill Oct/21	2176		106 30		
	Mrs A. Beaudois Bee salary Dec 1/21 Teacher M. K. H.	91		65		
Jan 4	Mr Mary Gabriel Sewing material Oct Dec/21	3015		99 0		
5	" " " Salary Dec 1/21 Teachers	3033		4 00		
7	" " " 4 mos last teacher	3241		100		
19	By Appropriation \$12876 deposited	2074	69		106 30	
Feb 6	Almays Book, D. Lane, cedar oil etc Dec/21	2634		70 88		
18	Emile Vian 15 hrs work locating frozen pipes Feb/22	3799		52 5		
Feb 1	Lazare Zacharie Salary Dec 1 - Feb 20/22 Cautaker	3918		62 50		
15	Peter Vian 20 days carrying water Feb 9 - Feb 29/22	4038		15		
Apr 10	Mr Mary Gabriel Sewing material Jan/22 Teachers	4095		4 00		
	Carried forward			321538	106 30	