

000104

Little Saskatchewan

1931	REFER TO	NO. OF VOUCHER	NO. OF CHECKS	DR.	CR.	TOTAL
May 5 th P. P. & Co.	Hayground rails & bats - Totball bladders May/31	647	345			
16 th " Schofield Rd.	Brooks - Bunches - Hinges - Lumber - April/31	669	1795			
July 13 th " Albert Whaddon	Salary June 4/31 Teacher	1510	285			
18 th " Schofield Rd.	Narmah - Kalamining May/31	1769	1235			
20 th " Colin Sumner	16 lbs milk @ 08 th April/31	1898	128			
Aug 31 st " Schofield Rd.	Potatoes - School Garden - July/31	2384	1			
Oct 8 th " West Meadow	Salary Sept 4/31 Teacher	3338	95			
Nov 3 rd " Schofield Rd.	Pass - Somo - Pit - Rocks - Lumber Sept 30	4064	509			
16 th " Mrs. F. Lewis	Inspection of Cell Oct 21/31 - King	7358	1550			
25 th " Schofield Rd.	Wash basin - Silver wire & polish - Thread needles etc Oct 31/31	1544	1260			
" M. Sinclair	Scrubbing Cell - Oct 1/31 Teacher	57	3			
Dec 1931 st " G. M. P. Kewey	Supplies for mid-day meals Dec 3/31	5315	1893			
Jan 7 th " Albert Whaddon	Salary Aug 4/31 Teacher	5533	285			
8 th " Mary Sinclair	Scrubbing Cell - Nov 14 & 24/31	82	3			
14 th " Mrs. Mary Sinclair	" " " " Dec 12 & 26/31	5772	3			
15 th " Mrs. P. Thompson	12 lbs milk - meals - Dec/31	5810	96			
Feb 11 th " Mrs. P. Thompson	20 lbs milk - Jan/32	6490	160			
13 th " Mrs. Mary Sinclair	Scrubbing Cell - Jan 16 & 30/32	6544	3			
24 th " Bodmann's Hardware	Tools - Jan 15/32	6731	2325			
March 12 th " Mrs. Mary Sinclair	Scrubbing Cell - Feb 27 & 13/32	7127	2			
" " Mrs. P. Thompson	21 lbs milk @ 08 th Feb/32	32	168			
22 nd " Schofield Rd.	Long plate - Slipper - Amos - Feb 1/32	7278	470			
April 7 th " Mrs. Mary Sinclair	Scrubbing - Two March 12 & 26/32	7699	3			
" " Mrs. P. Thompson	17 lbs milk @ 08 th March 1 - 2 & 4/32	7789	136			
12 th " Albert Whaddon	Salary March 4/32 Teacher	7896	285			109260

Moose Lake

1931	REFER TO	NO. OF VOUCHER	NO. OF CHECKS	DR.	CR.	TOTAL
April 28 th " John J. Ireland	Salary March 4/31	81	9420			
May 4 th " Wood & Wallace Ltd.	2 Examined stock barrels April/31	409	96			
Aug 5 th " John J. Ireland	Salary June 4/31	2169	9162			
March 3 rd " Fred Lunt	" " " " Aug 4/31	6880	15			
31 st " Mrs. Logan	Supplies for lunch - March 14 & 27/32	7242	1996			
April 9 th " Mrs. Lomb	Freight 700 lbs. Lignite - S.A. 10567	7800	1225			32399