

000181

1921		Miscellaneous		REFER TO	NO. OF VOUCHER	NO. OF CHECKS	DR.	CR.	TOTAL
Jan 13	Brought for's						2696775		
	John P. Daillebout	coal oil can, turpentine, nails re for Run's Res	Caugh	2783			1636		
14	"Le Pailleur Trues	Cement, pipes, white rock etc	"	2800			35893		
	"Lort, Bourbonnais	Penon Les. Lumber re for Run's Residence	"	9			172128		
18	"Eng Bellefleur	Coat supplied Run's Residence	"	86			1388		
19	"W. C. Van Loon	Expenses taking boy to Sch for the day	Begenville	2895			2850		
21	Imperial Oil Ltd.	Pay white oil for Run's Residence	Dec 20	2930			162		
24	"M. Donald	Provisions for orphans Apt. Nos 100 El River P.B.	72				144		
	"J. B. Chene	Paylist re work Dec 20 on Run's Residence	for 7 fcs	1			159537		
	"	Board of foreman re	"	"			130		
	"	Paylist re work to Jan 8/21	"	"			30460		
	"	Travelling expenses of foreman re	"	"			10555		
	"	Paylist re work to Jan 22/21	"	"			72255		
25	Thargers Dept Store	Clothing for pupils Jan-Dec 20	N.B.	3003			10498		
	"Bailey Bros.	Boots " " Feb-Dec/19	"	4			7830		
	James Curotte	26970 lbs coal @ 19.5 for Run's Residence	Caugh	2008			25621		
	"Can National Ry.	1/2 perishable cost of finding at Encmtr B. C.	9				39158		
26	Procure des Missions	School material for Caugh Schools	17				3623		
	"Navy M. Kinlay	" " for pupils attending Hectawaga P.B.	20				222		
	"Citrus Optical Parlor	1 pr gold filled spectacles	N.B.	9			7		
27	"L. O. Genest	Pd for gasoline, paint colors, etc for Run's Res	Caugh	41			2712		
	"James Curotte	Galv. iron pipe supplied Jan 1	"	2			3560		
28	"M. P. Cook Co.	Clothing for L. Globe	Dec 20	78			925		
29	"Peter Vian	1/3 salary Jan 1, caretaker of Run's Res	Caugh	86			1945		
	"Peter Farrell	Clothing of pupils Oct Dec 20	N.A.	8			2854		
	"P. J. Bernard	Expenses re 3 boys from Golden Lake	Out Pass				1025		
Feb 4	"N. Y. Central Ry.	Transport of 2 children to Cornwall	3172				226		
5	"R. W. Estabrook	Clothing for Berley Boys	Dec 20	4			40		
	"Solomon Bros.	Boots rubbers etc Jan 21	N.S.	7			15		
	"Z. O. Lovett	Clothing Jan 21	Califas Co.	8			15		
7	"A. T. Coy	Transport of 3 boys Golden Lake to Ottawa	82				510		
9	"L. O. Norton	Chief for pupils	N. B. West	3210			3250		
	"W. A. Estabrook	" " "	"	1			54		
15	"Leroy White	" " "	"	47			104		
16	"Napoleon Gasson	Bo of plumber, steamfitter foreman	Caugh	2091			15858		
	"Louis S. Daillebout	2 tons stove coal for old Run's Res	Caugh	2			37		
	"A. Leblanc	3 radiator sections	Phone call etc	3			3268		
	"Martin Co	2000 lbs coal @ 15.75 - Nov 20	"	4			1875		
	"L. O. Genest	Expenses to machine etc re material for	"	5			1790		
17	"J. P. P. and	Stationery for schools	Dec 20	3312			132873		
	"Lort Bourbonnais	Doors supplied for Run's Residence	Caugh	3320			45		
21	"Shut Metal Products	Red fire pails for residential bldg. Run's Res	73				2025		
	Barnes for						3494078		