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			REFER TO	No. of VOUCHER	No. of CHECK	DR.	CR.	TOTAL
1921								
Oct 31	Brought f'd					404157		
	To L. Shene	Paylists Sept 19 - 24 / 21	+ rails	707	fs 50	5287		
Nov 11	F. L. Deer	Rails for Delamere Lk	July / 21	2258		1138		
29	Peter Vian	1/2 salary Nov / 21	Caretaker	2575		2222		
Dec 2	W. L. Kilman	Inspecting school expenses	Nov / 21	2573		3676		
	" Barrett Co.	Ltd 37 rolls roofing	Nov / 21	8		9990		
7	La Maison Martin	Water, stone, board, pipes etc	Oct / 21	2614		2698		
28	" Peter Vian	1/2 salary Dec / 21	Caretaker	2904		2222		
31	J. O. Bloumin	School rent Sept 1 - Dec 31 / 21	Bloumin Lk	65		25		
	" A. K. "	" " " " " "	" " " "	6		25		
1922								
Jan 4	" Sr Mary Gabriel	Pipe for roof draining, new school	Sept / 21	3015		275		
5	" " "	Salary Dec 1 / 21	Teacher	3033		73750		
16	La Maison Martin	Supplies, Jan / 22		3199		143		
17	" Sr Mary Gabriel	Salary Dec 1 / 21	Asst teacher	3240		120		
20	" Peter Vian	1/2 salary Jan / 22	Caretaker	3509		2222		
Feb 6	" Almy	Boop, dust lane, cedar oil etc		3634		7088		
Feb 1	" Peter Vian	1/2 salary Feb / 22	Caretaker	3919		2222		
31	" " "	" " Feb / 22	"	4180		2222		
Apr 10	" Sr Mary Gabriel	Salaries Feb 1 / 22	Teachers	4394		73750		
12	" " "	Salary " "	Asst teacher	4451		90		
12	" " "	Brooms and waste paper basket	Oct - Jan / 22	82		4		
	Thirvellansous	Trans aks 1103 + 1135	Lumber + labour + etc	Trans		3782		617969