

000209

1931		St Bernard	656	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April 20	to Rev. J. M. Roch	Grant March 2/31	65				2520		
May 7	to R. G. Egan & Co. of Montreal	Reimburse Church of St. John for purchase of equipment for school acquired	605				590.78		
July 20	to Rev. J. M. Roch	Grant June 2/31	122				2607.80		
Aug 7	to "	Adv. Grant Sept 2/31	2210				2500		
Oct 22	to R. G. Egan & Co.	Reimburse Balls & Bats - Footballs - Basketball & track ball & bat	3780				30.88		
26	to Rev. J. M. Roch	Grant Sept 2/31 - less adv. 2000-	3878				685.7		
Nov 7	to Rev. J. M. Roch	Advance Grant Dec 2/31	423				2000		
Dec 14	to R. G. Egan & Co.	Grant to ending 1931 - R.C.E. Corp. in	509/2/31				5000		
Jan 22	to Rev. J. M. Roch	Grant Dec 2/31 - less adv. 2000-	6029				162.50		
Feb 16	to R. G. Egan & Co.	Inspection of School - Jan 22/32	6132				25		
26	to R. G. Egan & Co.	Glasses supplied pupils - Nov 2/31 - M.S.A. 8963	6591				30		
27	to R. G. Egan & Co.	Reimburse 1931 - less adv. 2000-	6772				123.95		
March 2	to R. G. Egan & Co.	Advance Grant Dec 2/31	94				2000		
15	to R. G. Egan & Co.	Reimburse 1931 - less adv. 2000-	6868				272.60		
April 6	to Rev. J. M. Roch	Grant 1931 - less adv. 2000-	7072				70.50		
13	to R. G. Egan & Co.	Grant 1931 - less adv. 2000-	7680				300		
15	to R. G. Egan & Co.	Grant 1931 - less adv. 2000-	7941				2089		
			76				25.50		1906517

1931		St Bruno	657	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April 20	to Rev. J. M. Roch	Grant March 2/31	66				42.50		
May 16	to R. G. Egan & Co.	Grant March 2/31	673				27.63		
June 18	to R. G. Egan & Co.	Grant March 2/31	1148				35		
July 22	to Rev. J. M. Roch	Grant June 2/31	1222				4292.80		
Aug 7	to "	Adv. Grant Sept 2/31	2210				3000		
10	to R. G. Egan & Co.	Reimburse Church of St. John for expenditure incurred at the school	2268				18544.62		
Sept 3	to R. G. Egan & Co.	Reimburse Church of St. John for expenditure incurred at the school	2617				576.83		
15	to R. G. Egan & Co.	Grant Sept 2/31 - less adv. 2000-	2849				232.62		
22	to R. G. Egan & Co.	Grant Sept 2/31 - less adv. 2000-	2996				46		
Oct 14	to R. G. Egan & Co.	Grant Sept 2/31 - less adv. 2000-	2651				765.50		
Nov 7	to R. G. Egan & Co.	Advance Grant Dec 2/31	4174				3000		
10	to R. G. Egan & Co.	Reimburse Church of St. John for expenditure incurred at the school	4258				2102.72		
17	to R. G. Egan & Co.	Reimburse Church of St. John for expenditure incurred at the school	4384				1818.48		
25	to R. G. Egan & Co.	Grant Dec 2/31 - less adv. 2000-	4566				626		
Dec 12	to R. G. Egan & Co.	Grant Dec 2/31 - less adv. 2000-	4892				16819		
Jan 5	to R. G. Egan & Co.	Grant Dec 2/31 - less adv. 2000-	5330				150		
22	to R. G. Egan & Co.	Grant Dec 2/31 - less adv. 2000-	6124				16431.2		
29	to R. G. Egan & Co.	Grant Dec 2/31 - less adv. 2000-	632				2332		
Feb 11	to R. G. Egan & Co.	Grant Dec 2/31 - less adv. 2000-	632				35		
16	to R. G. Egan & Co.	Grant Dec 2/31 - less adv. 2000-	6455				1726		
27	to R. G. Egan & Co.	Grant Dec 2/31 - less adv. 2000-	6264				2752		
March 11	to R. G. Egan & Co.	Grant Dec 2/31 - less adv. 2000-	6497				376.81		
16	to R. G. Egan & Co.	Grant Dec 2/31 - less adv. 2000-	6591				30		
27	to R. G. Egan & Co.	Grant Dec 2/31 - less adv. 2000-	6795				2570		
March 15	to R. G. Egan & Co.	Grant Dec 2/31 - less adv. 2000-	7072				10.50		
April 12	to R. G. Egan & Co.	Grant Dec 2/31 - less adv. 2000-	7680				1000		
15	to R. G. Egan & Co.	Grant Dec 2/31 - less adv. 2000-	7941				3		
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