Indian Affairs (RG 10, Volume 1057)
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CANADA

000187

W. M. Graham

Date	Particulars	Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
1920 Sept 3	% advance for repairs to Lake Manitoba Sch & Res	1126		400			
1921 Mch 10	" " to purchase bull for Lytton Ind'l School	3551	Nil Vch.	300			
May 13	By Lake Manitoba School Transfer ck 1126 Lbs + wages		Trans rec'd		400		
				400	400		

H. Graham

Date	Particulars	Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
1921 Mch 10	% advance to purchase bull for Lytton Ind'l Sch.	3551		300			
Apl 7	By Lytton Ind'l + Appropriation Purchase of bull Refund	214.70 85.30	Jo 7 fo 19		300		
				300	300		

Thos McGookin

Date	Particulars	Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
1920 June 30	% advance for teachers re summer school course	416		150			
1921 Apl 30	By Oneida 2, River Settlement Munceys re " "		Jo 7 fo 28		150		
				150	150		

Thos Graham

Date	Particulars	Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
1920 Sept 14	% advance for labour repairing Peigan R.C.	1187		200			
Oct 30	By Peigan R.C. Hauling lumber for repairs		Jo 7 fo 284		350		
Nov 30	" " " Paid labour on repairs		" " 292		396		
15	% balance	1973		19950			
				39950	39950		

J. F. Metcalf

Date	Particulars	Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
1920 Sept 9	% advance for school fair Sheshegwaning West Bay	1164		30			
1921 May 13	By Transfer to Misc asst ck 1164		Trans		30		
				30	30		

Rev. J. A. MacKay

Date	Particulars	Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
1921 Feb 3	% advance for labour re Lac La Ronge School	3136		2000			
Mch 23	By Lac La Ronge Paid for freighting building material		Jo 7 fo 16		162567		
22	% advance	3666		1500			
Apl 26	By Lac La Ronge Paid fgt on building material		Trans		194101		
	% balance	4243		6668			
				35668	356668		