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1931		63	REFER TO	NO. OF VOUCHER	NO. OF CIRCUIT	DR.	CR.	TOTAL
April 20	W. L. Linneman & Co.	90 sets sliding shoes - See - has credit 26.28	March/31	55		26.26		
May 3	Canadian Ice Express Co.	Express on goods	June/31	42.3		3.20		
17	S. L. McMillen	Laundry Wagon -	March/31	57.9	10			
23	Exp. of H. M. J. Health	Drugs	March/31	76.9	19.97			
June 11	Exp. of M. C. E.	Final pay in lieu of pay Capital grant for expenses from July 1/31 - March 31/31		103.5	83.90	3.5		
15	W. V. Pratt	Repairing plaster - Labour 16 hours \$22.00 - Mat 1/2 June/31		89	22.20			
	Hydrolution Electric	Wiring out & testing & installing motor on extractor - Labour 10.00 - Expenses		290	90	16.20		
	L. Michael	Brush - Cuspling - Rod etc	March/31	91	6.50			
Aug 5	W. L. Linneman & Co.	Grant	June/31	31.49	291.5	1.3		
13	Boyle & Co.	21 Football - Basketball - Aug/31 - 9.00		23.21	16.81			
20	W. L. Linneman & Co.	Advance grant	Sept 9/31	98	1800			
Sept 18	L. Michael	Waples - Fluid Valve & stem - Labour 4.00 - mileage 1.00	Aug/31	24.9	8.50			
	R. Robinson	Repairs to house	Sept/31	20	5			
23	R. S. M. Linneman	Handling bill from Lances	Aug/31	92	10			
24	W. L. Linneman	Freight on clothing - April May & June/31		30.3	90.52			
Oct 2	Barley Ford	Contract for skidding - Contract for Linneman & Co. - 10.00 - 10.00	Sept/31	32.15	98.5			
16	Brown & Lumber Co.	3 households - required when putting on skidding - Sept/31		36.20	6.75			
22	McKay Hardware Co.	Paint & Oil - plus 5.00		37.58	50.60			
26	W. L. Linneman & Co.	Grant Sept/31 - has adv. 1.500		38.72	136.45	1		
Nov 10	W. L. Linneman & Co.	Advance grant for Sept/31		42.23	1500			
11	Exp. of H. M. J. Health	Drugs	Oct/31	46.7	79.29			
Dec 15	W. V. Pratt	Machine fixing doors - Mat 1/2 - Labour 25.00 @ 1.00	Nov/31	49.97	54.70			
1931	W. L. Linneman & Co.	Freight on clothing	July 2/31	57.31	50			
Jan 4	W. L. Linneman & Co.	Science apparatus	Nov 30, 31/31	355.8	343.3	182.61		
9	Barley Ford	Special Inspection re Explosion of heating element	Dec/31	56.28	22.40			
13	Don John & Hydraulics Bureau	Services - July/31 - 1 day - 1.00 - 1.00	Oct 8/31	57.11	46.45			
22	W. L. Linneman & Co.	Grant Sept/31 has adv. 1500		602.8	1607.77			
	W. L. Linneman & Co.	Inspector of Sch. - Jan 27/32	2	61.32	35			
Feb 4	L. Michael	Repairs to pumping plant - 36 hrs - 1.00 - 1.00	Aug 12/31	63.73	82.11			
11	W. L. Linneman & Co.	Hymp. Univ. - 10.00 - 10.00		65.08	204.2			
23	L. Michael	Pump Pump - Installation - Labour 1.00 - 1.00	Jan 30/32	66.89	83.0			
March 17	J. W. Ashdown Hardware Co.	4 4-curve iron @ 2.07	Feb 27/32	71.37	83.8			
	Charles Thompson	4 Fish Box Boxes - Selling some	March 1/32	3.8	9			
	Barley Ford	Inspection of Boilers 10668 - 9-10	Feb 27/32	39	75			
22	Exp. of H. M. J. Health	Drugs	Feb/32	72.87	98.22			
24	P. C. Lippin & Co.	Installing new Olson Boilers as per tender	Jan 1/32	98	46.0			
	L. Michael	Mat & additional iron & Boilers - Repairs to Linneman & Co. - 1.00 - 1.00	Feb/32	99	50.70			
	Barley Ford	Special Inspection of iron heating installation	Feb 10/32	73.00	4.2			
April 7	W. L. Linneman & Co.	Freight on clothing - May 12 - June 12 - 1.00 - 1.00	Dec 24/30 - Dec 25/31	77.5	346.9			

Sacred Heart (Pigeon⁶⁵⁴)

1921		REFER TO NO. OF DOCUMENT		DR.		CR.		TOTAL	
Sacred Heart (Page 11.C)									
April	20	P. C. Mason, Boltonston Electric	One set of piston rings	Jan 1/31	41	495			
	21	Rev. J. L. Severn, D.M.	Grant March 21/31 - has bef.	3/84	185	2030	66		
	30	G. A. Rubinc, M.L.	Salary	April 1/31	321	20			
May	12	Rev. J. L. Severn, D.M.	Grant for pt to William Boule - Muche April 21/31 - Right Watchman		747	80			
	30	G. A. Rubinc, M.L.	Salary	May 31	849	20			
		Clancy Pearson	Plumbing repairs	May 31	888	55			
June	6	T. C. Lancaster, Sec.	Journal - 512 lbs of fuel @ .08	April 1/31 pt ck 877	963	4076			
	10	T. C. Lancaster, int.	fuel 1/4 43 - 305 lbs of fuel @ .08	May 31	1018	2440			
	18	T. C. Lancaster	aid of P. Pearson for installing spark plug wire	May 31	1141	1			
	30	G. A. Rubinc, M.L.	Salary	June 1/31	1334	20			
July	9	T. C. Lancaster	74 lbs fuel @ .08	1/4 54 d. 2300	1484	572			
	18	Dyde & Co.	3 Playground Balls	July 1/31	1581	402			
		Rev. J. L. Severn, D.M.	Grant for pay of George May 31		1757	40			
	30		Grant June 30/31 - has bef. 65 ³⁶	N. Hutchinson	1879	199714			
	31	G. A. Rubinc, M.L.	Salary	July 31	2013	20			
Aug	31	G. A. Rubinc, M.L.	Salary	Aug 31	2473	20			
Sept	2	Rev. J. L. Severn, D.M.	Expenses taking pupil to hospital & back (Eve Good)	Aug 31	2625	990			
	15	Sept of P. O. Health	Drugs	July 1/31	2849	3432			
	18	Clancy Pearson	Installing tank & plumbing repairs	Aug 1/31	2958	11809			
	22	W. H. W. Co.	Teplitz 12 - 40 1.50 & 80.20	Aug 31 1/4 3.17	43	1871			
	30	G. A. Rubinc, M.L.	Salary	Sept 1/31	3072	20			
Oct	22	Rev. J. L. Severn, D.M.	Grant Sept 1/31 - has bef. 5.12		3806	205658			
	31	G. A. Rubinc, M.L.	Salary	Oct 1/31	3947	20			
	28	Dyde & Co.	3 Playground Balls Oct 31 - ten 12		86	402			
Nov	3	Jackson Bros Ltd	Steel pipe, elbows & Tees - Sept 1/31		4066	1528			
	16	T. C. Lancaster	Work on light plant - Oct 31		4566	250			
	25	Sept of P. O. Health	Salts tea on drugs		81	20			
	30	G. A. Rubinc, M.L.	Salary	Nov 1/31	4979	1175			
Dec	15	Clancy Pearson	Work on sewer - Nov 1/31		5413	20			
Jan	4	G. A. Rubinc, M.L.	Salary	Dec 1/31	5711	17811			
	13	Don Wata House & Hydroelectric Bureau	Services - May, July, Aug, Sept - 25 days /31 - 9.7.1921		5889	4			
	18	T. C. Colson	2 gal Cough Syrup - "Aluge"		5922	206250			
	20	Rev. J. L. Severn, D.M.	Grant Sept 31		81	402			
	31	Dyde & Co.	Football complete 12 1/2 Jan 11/32		632	35			
	27	Don Wata House, Alta	Inspector Hobbs Jan 20/32		6243	4403			
	28	Don Wata House, Alta	Services - Nov 2 & also 4/32		42	20			
	30	G. A. Rubinc, M.L.	Salary	Jan 1/32	6344	136			
Feb	4	Sept of P. O. Health	Drugs	Jan 1/32	6574	31			
	16	Clancy Pearson	Installing check valve on pump line - check valve		6722	460			
	24	T. C. Colson	Drugs & prescription Jan 14/32		81	20			
	29	G. A. Rubinc, M.L.	Salary	Feb 1/32	707	250			
		T. C. Lancaster	Repairs to Engine		978214				
		Carved Inward.							