

000094

## Elk and Flow Lake 459

| 1931                         | REFER TO                                              | NO. OF VOUCHER | NO. OF CHECK | DR. | CR. | TOTAL   |
|------------------------------|-------------------------------------------------------|----------------|--------------|-----|-----|---------|
| April 20 To Mrs. J. H. Hault | Scrubbing School March 14 & 18/31                     | 23             | 4            |     |     |         |
| May 1 " Mrs. J. H. Hault     | 23 1/2 lb milk @ .08 March/31                         | 379            | 176          |     |     |         |
| " " " "                      | Postage stamps for teacher March/31                   | 80             | 1            |     |     |         |
| " " " "                      | 15 lb of milk @ .08 April/31                          | 499            | 120          |     |     |         |
| " " " "                      | Scrubbing & washing windows April/31                  | 500            | 5            |     |     |         |
| " " " "                      | Scrubbing biscuits - 9 to lbs @ .30 per lb            | 735            | 450          |     |     |         |
| June 30 " " "                | Salary June 1/31                                      | 1197           | 270          |     |     |         |
| July 18 " " "                | Combs - Pails - Brushes - Soap etc April/31           | 1693           | 1124         |     |     |         |
| " " " "                      | Scrubbing May/31                                      | 1379           | 4            |     |     |         |
| " " " "                      | " " "                                                 | 1838           | 4            |     |     |         |
| Aug 4 " " "                  | Flare repair parts - Freight July/31                  | 4110           | 220          |     |     |         |
| 13 " " " "                   | Postage on cheque - 1/2 July/31 - 3 M.P.A. 3221       | 3309           | 1            |     |     |         |
| Sept 1 " " "                 | Ans - Brooms - Pails - Soap etc - Express 75¢ July/31 | 3584           | 990          |     |     |         |
| 15 " " " "                   | Ans - Brooms - Pails - Soap etc - Express 75¢ July/31 | 3502           | 2            |     |     |         |
| 15 " " " "                   | Scrubbing - Aug 25 - Sept 12 & 26/31                  | 3602           | 6            |     |     |         |
| 19 " " " "                   | Salary Sept 1/31                                      | 44             | 90           |     |     |         |
| Nov 2 " " " "                | Washing windows & some windows Oct 17/31              | 4628           | 150          |     |     |         |
| 5 " " " "                    | Inspection of school - Express Oct 20/31              | 4159           | 17           |     |     |         |
| 9 " " " "                    | Scrubbing floor - Oct 10 & 24/31                      | 4211           | 4            |     |     |         |
| 13 " " " "                   | Dayground Ball & Bat - Football Nov 1/31 - Nov 19     | 4208           | 654          |     |     |         |
| 16 " " " "                   | Repairing lock & door                                 | 47             | 1            |     |     |         |
| Dec 12 " " " "               | Supplies for mid day meals - Nov 27/31                | 4677           | 780          |     |     |         |
| 15 " " " "                   | Scrubbing Nov 30/31                                   | 5189           | 4            |     |     |         |
| 22 " " " "                   | Scrubbing lock supplies - Dec 30 & Jan 4/31           | 5270           | 375          |     |     |         |
| 23 " " " "                   | Plates, cups & bowls etc.                             | 5237           | 475          |     |     |         |
| Jan 4 " " " "                | Salary August                                         | 5344           | 370          |     |     |         |
| 5 " " " "                    | 230 lbs milk @ .072 - Dec 14 & 17 - mid day meals     | 5532           | 1650         |     |     |         |
| 14 " " " "                   | 14 1/2 lb milk @ .08 - for meals - @ .08              | 5768           | 112          |     |     |         |
| " " " "                      | Scrubbing sold twice Dec/31                           | 73             | 4            |     |     |         |
| Feb 4 " " " "                | Paid for hauling water pipe                           | 6372           | 3            |     |     |         |
| 13 " " " "                   | 19 1/2 lb milk @ .08 - Jan 12                         | 6537           | 152          |     |     |         |
| " " " "                      | Scrubbing lock - twice Jan 12                         | 45             | 4            |     |     |         |
| 21 " " " "                   | Well casing - Elbow - Whit lock - Freight Dec 1/31    | 6661           | 625          |     |     |         |
| March 8 " " " "              | 21 1/2 lb milk @ .08 - Feb/31                         | 6869           | 168          |     |     |         |
| 24 " " " "                   | Scrubbing - Feb/31                                    | 7491           | 4            |     |     |         |
| " " " "                      | Scrubbing - Feb/31                                    | 96             | 165          |     |     |         |
| April 1 " " " "              | Pay for hauling supplies - Feb - March 18/31          | 7493           | 3            |     |     |         |
| 4 " " " "                    | Salary March 1/31                                     | 7609           | 370          |     |     |         |
| 13 " " " "                   | 18 1/2 lb milk @ .08 - March/31                       | 7812           | 144          |     |     |         |
| " " " "                      | Scrubbing - twice March/31                            | 50             | 3            |     |     | 1062.80 |

## Fairford 460

| 1931                                | REFER TO                                            | NO. OF VOUCHER | NO. OF CHECK | DR.     | CR. | TOTAL |
|-------------------------------------|-----------------------------------------------------|----------------|--------------|---------|-----|-------|
| April 20 To Mrs. Christine Anderson | Salary March/31                                     |                | 36           | 20      |     |       |
| " " " "                             | Living Don 22 days @ .150 Upper Fairford            |                | 37           | 33      |     |       |
| " " " "                             | Robert Cook " Living Don - 352 1/2 lb of milk @ .08 |                | 38           | 706     |     |       |
| 21 " " " "                          | Robert Cook " Living Don - 352 1/2 lb of milk @ .08 |                | 39           | 89      |     |       |
| 30 " " " "                          | Living Don - 352 1/2 lb of milk @ .08               |                | 309          | 6       |     |       |
| May 6 " " " "                       | Living Don - 352 1/2 lb of milk @ .08               |                | 477          | 3       |     |       |
| 15 " " " "                          | Living Don - 352 1/2 lb of milk @ .08               |                | 481          | 20      |     |       |
| " " " "                             | Living Don - 352 1/2 lb of milk @ .08               |                | 2            | 24      |     |       |
| " " " "                             | Living Don - 352 1/2 lb of milk @ .08               |                | 3            | 77      |     |       |
| 16 " " " "                          | Living Don - 352 1/2 lb of milk @ .08               |                | 4            | 577     |     |       |
| 21 " " " "                          | Living Don - 352 1/2 lb of milk @ .08               |                | 740          | 210     |     |       |
| 26 " " " "                          | Living Don - 352 1/2 lb of milk @ .08               |                | 83           | 40      |     |       |
| June 30 " " " "                     | Living Don - 352 1/2 lb of milk @ .08               |                | 1283         | 80      |     |       |
| July 13 " " " "                     | Living Don - 352 1/2 lb of milk @ .08               |                | 1506         | 285     |     |       |
| " " " "                             | Living Don - 352 1/2 lb of milk @ .08               |                | 7            | 270     |     |       |
| " " " "                             | Living Don - 352 1/2 lb of milk @ .08               |                | 91           | 3755    |     |       |
| 8 " " " "                           | Living Don - 352 1/2 lb of milk @ .08               |                | 1022         | 30      |     |       |
| " " " "                             | Living Don - 352 1/2 lb of milk @ .08               |                | 5            | 12      |     |       |
| " " " "                             | Living Don - 352 1/2 lb of milk @ .08               |                | 6            | 20      |     |       |
| " " " "                             | Living Don - 352 1/2 lb of milk @ .08               |                | 7            | 6500    |     |       |
| " " " "                             | Living Don - 352 1/2 lb of milk @ .08               |                | 1807         | 825     |     |       |
| " " " "                             | Living Don - 352 1/2 lb of milk @ .08               |                | 1985         | 3904    |     |       |
| " " " "                             | Living Don - 352 1/2 lb of milk @ .08               |                | 6            | 37      |     |       |
| " " " "                             | Living Don - 352 1/2 lb of milk @ .08               |                | 7            | 10      |     |       |
| " " " "                             | Living Don - 352 1/2 lb of milk @ .08               |                | 2016         | 40      |     |       |
| 21 " " " "                          | Living Don - 352 1/2 lb of milk @ .08               |                | 70           | 26      |     |       |
| 30 " " " "                          | Living Don - 352 1/2 lb of milk @ .08               |                | 346          | 350     |     |       |
| Aug 6 " " " "                       | Living Don - 352 1/2 lb of milk @ .08               |                | 2204         | 350     |     |       |
| 10 " " " "                          | Living Don - 352 1/2 lb of milk @ .08               |                | 3467         | 40      |     |       |
| 21 " " " "                          | Living Don - 352 1/2 lb of milk @ .08               |                | 3140         | 40      |     |       |
| Sept 30 " " " "                     | Living Don - 352 1/2 lb of milk @ .08               |                | 2330         | 90      |     |       |
| Oct 8 " " " "                       | Living Don - 352 1/2 lb of milk @ .08               |                | 34           | 97      |     |       |
| " " " "                             | Living Don - 352 1/2 lb of milk @ .08               |                | 3774         | 6       |     |       |
| 22 " " " "                          | Living Don - 352 1/2 lb of milk @ .08               |                | 75           | 20      |     |       |
| " " " "                             | Living Don - 352 1/2 lb of milk @ .08               |                | 76           | 30      |     |       |
| " " " "                             | Living Don - 352 1/2 lb of milk @ .08               |                | 77           | 658     |     |       |
| " " " "                             | Living Don - 352 1/2 lb of milk @ .08               |                | 78           | 3636    |     |       |
| " " " "                             | Living Don - 352 1/2 lb of milk @ .08               |                | 4007         | 40      |     |       |
| 31 " " " "                          | Living Don - 352 1/2 lb of milk @ .08               |                | 4294         | 6       |     |       |
| Nov 13 " " " "                      | Living Don - 352 1/2 lb of milk @ .08               |                | 96           | 20      |     |       |
| " " " "                             | Living Don - 352 1/2 lb of milk @ .08               |                | 46           | 350     |     |       |
| " " " "                             | Living Don - 352 1/2 lb of milk @ .08               |                |              | 1917.33 |     |       |