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1921		Walpole Island No. 1	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
May 27	Henry Conn	Inspecting school expenses May/21		216		787		
June 6	Thos W. H. Moore	15 doz eggs @ 85		296		1275		
July 6	Thos F. M. Donald	Salary June gfr	Teacher	606		11250		
Oct 6	"	" Sept gfr	"	1669		11250		
Nov 4	Henry Conn	Inspecting school expenses Oct/21		2199		8		
22	A. D. Crothers	3 lbs yarn Nov/21		2409		428		
Dec 30	Thos F. M. Donald	Salary Dec gfr	Teacher	2948		11250		
Jan 4	W. H. Furniture Co.	Desks & bookcases Oct/21		3008		97181		
"	R. H. Abraham	Work placing desks & blackboards Nov/21		9		7870		
16	A. D. Crothers	3 lbs yarn @ 1.40 + postage		3197		428		
Feb 20	By Appropriation	66 5.97 deposited re double payment of 27/21				428		
"	Thos H. MacKinnon	Advance Feb gfr	Teacher	3823		65		
Mar 6	Thos F. M. Donald	Salary Jan - Feb 20/21	"	3964		4750		
31	Willard Linn Co.	2 heavy box stoves @ 55.00 each	Drfr	4225		110		
"	Jomphins Bros.	Stove casing, pipes & installing stove Janfr		6		10595		
Apr 10	Thos H. MacKinnon	Salary Mar gfr 1 mo 65 ⁰⁰ less advance				1		
"	E. F. Atner	" Mar gfr	Teacher	4411		125		
20	Colwell's Book Store	5 shades @ 1.20 + 1 lamp Mar/21		4584		6		
"	Service Co.	Gates and lawn fence		5		5103		
						195567	428	195139

1921		Walpole Island No. 2	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
May 10	Joe Dan Chasnee	Siding for school, lumber labour		91		590		
27	Henry Conn	Inspecting school expenses		216		788		
June 6	Thos W. H. Moore	15 doz eggs @ 85		296		1275		
8	W. H. Furniture Co.	Desks June/21		307		9207		
28	Joseph Isaac	Salary June gfr	Janitor	498		750		
July 11	H. D. Watts	" Sept gfr	Teacher	670		16250		
Sept 25	Joe Isaac	Salary Sept gfr	Janitor	1529		750		
Oct 11	H. D. Watts	" Oct gfr	Teacher	739		16250		
Nov 4	Henry Conn	Inspecting school expenses		2199		8		
Dec 22	Joseph Isaac	Salary Dec gfr	Janitor	2792		750		
Jan 10	H. D. Watts	" Jan gfr	Teacher	3097		16250		
Feb 6	"	1 mas treat gfr		2633		692		
Apr 1	Joe Isaac	Salary Feb gfr	Janitor	4245		750		
5	H. Shipman	10 cords wood @ 2.50 Mar/21		95		25		
10	H. D. Watts	Salary Mar gfr	Teacher	4892		16250		83852