

000001

Indian Education Vote

56051
239

1921	Appropriation	REFER TO	Nb. OF VOUCHERS	Nb. OF CHECKS	DR.	CR.	TOTAL
Apr 1	To Schools	Supply Bice	37		1327805		
May 30	Warehouse Refund from W. Van Loon re Militia					7	
June 7	" " " " G. F. Gocher	" " " "				6845	
30	" " " " W. Van Loon	" " " "	39			6370	
"	" " " " G. J. Smith	" " " "				1190	
"	" " " " W. Kay	" " " "				3010	
"	" " " " J. P. M. Little	" " " "				8265	
By Expenditure	Apr. 15, 960.44, May 78, 716.61, June 26, 108.42						12078547
To Warehouse	Refund from W. M. Boyce re Militia 5/30/21					113465	
"	" " " " W. A. Hendry, P. La P.					9	
"	" " " " Ref. for Militia supplies					100	
July 12	" " " " from J. Mitchell re "		41			1340	
June 30	" " " " unexpended advance		39			1725	
July 19	" Suspense	ch 514 from P. F. de 25 Sal of A. Weaver 10/7/21	41			150	
"	" " " " from M. Baetier bank from white pupils					1635	
"	" Warehouse	" W. A. Woods re Militia supplies	42			3290	
"	" " " " " " " " " "					5	
"	" Suspense	chs 690 + 695 at die file Hills General Mission				100	
By Expenditure	July 21						23649115
To Warehouse	Ref from Moses Smokes for heat		43			5	
"	" " " " W. A. Woods re Militia supplies					21655	
"	" Suspense	ch 1061 (taking place of ch 937)	44			13750	
"	" Warehouse	recharge of fgt on wagon shafts				58	
"	" Warehouse	from W. A. Woods re Militia supplies	46			1020	
"	" " " " " " " " " "					20	
"	" " " " " " " " " "					16610	
"	" " " " " " " " " "		48			21355	
"	" Suspense	ch 910 deposited other ch taking place				15	
"	" " " " " " " " " "					200	
"	" " " " " " " " " "					56	
"	" Suspense	ch 1157 deposited				13	
Aug 31	By Expenditure August 1921						11642875
Sept 7	To Warehouse	Ref paid ch 1025 re acct for by bank ch 263 10/7/21	49			268	
"	" Suspense	from Man W. W. Sac of S. Shands				45	
14	" Warehouse	" " " " " " " " " "				4995	
"	" " " " " " " " " "					44210	
"	" " " " " " " " " "					20425	
"	" Suspense	" " " " " " " " " "				1425	
"	" " " " " " " " " "		51			9	
"	" G. G. Garland	" unexpended advance				1273	
29	" Warehouse	recharge of fgt from Toronto to Ottawa	53			8386	
30	By Expenditure Sept 21						9279925
	Carried forward						133156475-56650462