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DATE	NO. OF VOUCHER	NO. OF CHECK	DR.	CR.	TOTAL
1931					
April 20	To, Byshe & Co	Football - Basketball - Playground Ball - etc. Mar/31	66	28 85	
21	do E. J. Haley	Grant March 31/31	144	2681 25	
June 23	Sept. 1/31 P. N. H.	Aug. Aug/31	1447	1348	
July 23	E. J. Haley	Paint & Varnish Stein. orders. 7522 - July 31	1402	2218	
	W. J. L. Haley	W. J. L. Haley	3	32	
Aug 12	do E. J. Haley	Grant June 31/31	2301	2681 25	
24	do E. J. Haley	Advance grant Sept 30/31	2427	1580	
Sept 5	Byshe & Co	3 Basketball - 3 Football - 3 Playground Ball - Jan 12 Aug/31	2706	44 44	
15	Sept 1/31 P. N. H.	Aug. Aug/31	2844	44 08	
Oct 7	W. J. L. Haley	Complete set of book lining for Libl. Large	2485	87 5	
26	do E. J. Haley	Grant Sept 31/31 has adv. 1500-	2868	1481 25	
Nov 10	do E. J. Haley	Advance grant Aug/31	2822	5 80	
25	Sept 1/31 P. N. H.	Libl. on Aug	4526	114	
Dec 13	do W. J. L. Haley	269 fillings @ 1.10 & ss. extraction @ .25 ⁵ less 10% Dec 10/31 2	5153	254 44	
Jan 22	do E. J. Haley	Grant Aug/31 has adv. 1500-	6016	181 25	
	W. J. L. Haley	Inspection of Libl. Jan 24/31 2	632	35	
Feb 2	do W. J. L. Haley	Examination of Sept. - Nov 10/31 1/31	6306	7	
March 1	W. J. L. Haley	Installing 2 Basins on fire truck Jan 27/31 2 - Plumbing repairs Feb 1/31 2	6131	48	
9	Byshe & Co	2 Football complete - 1 Basketball - 1 Volley Ball outfit - 9 ²⁵	6441	28 07	
21	Sept 1/31 P. N. H.	Aug. Aug/31	7238	175 2	