

000037

Brennan's Lake			REFER TO	No. OF VOUCHER	No. OF CHECK	DR.	CR.	TOTAL
Jan 17	M. Mary Saurer	Salary Dec p.p.	Teacher	3288	87.50			
Feb 24	J. P. Ranger	dog stables & so. Mel p.p.		461	4.80			
Apr 12	M. Mary Saurer	Salary March p.p.	Teacher	4447	1.05			197.30

Coughnawaga Bush			REFER TO	No. OF VOUCHER	No. OF CHECK	DR.	CR.	TOTAL
May 11	W. L. L. Leman	Inspecting school expenses Apr p.p.		111	9.28			
May 17	L. Peris	gal floor paint for teachers residence May		133	5			
June 24	L. Peris	room supplied May p.p.		469	5.00			
29	M. S. Beauvais	Salary June p.p. less advance Teacher		522	62.50			
" "	" "	Pat " salary		5	62.50			
30	" "	Salary Sept p.p.		536	125			
Aug 15	" "	Services as caretaker Mel - June 30 p.p. Wood etc		1182	78			
" "	" "	School piggs June p.p.		3	5.11			
25	W. L. L. Leman	7 tons coal @ 16.24		1269	113.68			
Sept 16	W. L. L. Leman	1/2 dog stables @ 1.60		1448	2.47			
Nov 14	M. S. Beauvais	Advance - Pat salary Dec p.p. Teacher		2891	65			
Dec 7	W. L. L. Leman	Inspecting school expenses Nov p.p.		2822	60			
23	John T. Jocks	Salary Dec p.p. 1/2 share Agent Office		2573	92.00			
29	M. S. Beauvais	" " " " " " " "		2864	50			
30	Jos Beauvais	2 cords wood Dec p.p.		2927	14			
Jan 21	M. S. Beauvais	Advance Mel p.p. Teacher		34	12			
Feb 1	Ed Bisson	4075 lbs store coal @ 17.00 Feb p.p.		3824	50			
Apr 5	Jos Beauvais	Cleaning and building 2 cords wood		3929	34.65			
Apr 6	M. S. Beauvais	Salary March p.p. less 50.00 adv.		4297	20			
				4324	75			803.89