

000044

		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Back Settlement 373							
April 31	G. L. L. & Sons	Garden Seeds - April 31 - Postage 25		221	466		
May 11	Lockwood Bros.	Crack bush - Corp. Amoria April 31		225	33		
May 14	John L. L. & Sons	Whicard dry wood May 31		620	250		
June 30	A. L. Moore	Salary June 31		1295	1866		
July 1	John M. Howe	" " "		1421	885		
July 18	B. & Co.	Mayground But - July 31		1574	124		
Aug 1	Supt of Education	Inspection 1 room May 31		2112	15		
Sept 1	Lockwood Bros.	Building & roofing mat'l for repairs Aug 31		2582	8808		
	Eligable Bruch	41 hrs repairing roof @ 25 Aug 31		3	1025		
	Thomas L. L. & Sons	41 hrs repairing roof @ 25 Aug 31		4	1025		
	Amos Henry	41 hrs repairing roof @ 25 Aug 31		5	1025		
	Frank Thucod	55 hrs repairing roof @ 30 Aug 31		6	1630		
Oct 8	John M. Howe	Salary Sept 31		3383	95		
	J. L. Moore	" " "		3997	1816		
29	Lockwood Bros.	Coop. Sugar - Clin Oct 31		3997	980		
31	A. L. Moore	Rises now at Schl fair 113		4097	2805		
Nov 31	Lockwood Bros.	Broom travelling - Sept 31 - Nov 14/31		4477	270		
22	L. A. Jones	3 tons stone coal @ 16 - Nov 14/31		4572	48		
Dec 14	Lockwood Bros.	hvy. lump coal for repairs to pump. also 12 1/2		492	345		
23	John M. Howe	Salary Dec 31		5125	305		
Jan 5	John M. Howe	Supplies for Christmas presents Dec 31		5505	725		
14	A. L. Moore	Salary Dec 31		5505	1866		
Feb 1	Supt of Education	Inspection of Schl Sept 11/31		6289	15		
3	John M. Howe	3 Cade wood @ 3 1/2 Jan 27/32		6329	9		
March 9	John M. Howe	Salary March 31		7187	285		
21	John M. Howe	4 loads gravel @ 1.25 - Nov 14/32		7220	5		
31	A. L. Moore	Salary March 31		7407	1866		
April 6	Lockwood Bros.	Corp & washing soda Nov 23/31		7668	30		130997

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Batchawana 374							
May 14	G. L. L. & Sons	Food Chopper - Dist. de May 31		706	7		
June 30	Miss E. M. Kibichum	Salary June 31		1240	15		
July 7	" " "	" " "		7422	240		
18	Greenwood Electric	Tools - Imp. Glass - Pine polish de - June 31		1720	224		
Aug 10	Supt of Education	Inspection - 1 room 1/2 yds		2772	15		
Sept 5	Bryce & Co.	Football - Playground Balls & Bats Aug 31		2708	963		
8	H. Brown	Supplies & Mending Schl Sept 31		42	1230		
24	Henry's Furniture	1 bed complete Sept 31		3004	18		
Oct 7	H. Brown	Labour repairing bills & woodshed Oct 31 3 1/2 days		3006	14		
15	Miss E. M. Kibichum	Salary Sept 31		12	5		
	" " "	" " "		3568	80		
	Greenwood Electric	Lumber for repairs to shed Sept 31 Oct 31		86	725		
28	G. L. L. & Sons	Corp. Hillons - Bowl etc Oct 31		3975	1111		
Nov 9	Greenwood Electric	2 padlocks - 2 double band paper Oct 31		4176	430		
16	G. L. L. & Sons	Living material Nov 31		4357	450		
Dec 12	H. Brown	18 double cord wood @ 1.0		1901	144		
22	E. M. Kibichum	Salary Dec 31		5020	240		
1937	" " "	" " "		5286	15		
Oct 1	Supt of Education	Inspection of Schl		6289	15		
3	Miss S. Milley	Thomas gifts for pupils - Oct 31		6333	5		
April 1	Eva M. Kibichum	Salary March 31		7466	240		
	Eva M. Kibichum	" " "		88	15		112023