

July 1, 1928. Expenditures S.S. No. 7, S. South

		\$.
Jan.	3. Paid William Keefe Aud.	2.00
"	20. Essex fuel & supply coal	24.00
"	20. Paid P. McLean (laundry)	5.00
"	20. W. Halford (supplies 1926-27)	18.80 ✓
"	31. Miss Hillion salary.	100.00
"	" " McKen " "	100.00
Feb	31. " " McKen " "	100.00
"	" " Hillion " "	110.00
March	31. " " McKen " "	100.00
"	" " Hillion " "	110.00
"	31. Paid J. Halford ^{15 cord} (wood) 390	58.50
Apr.	1. " V. Marantette (die & stand)	24.50 ✓
"	" P. McLean (quart. salary)	40.00
"	" Labor. McAlister Spring Pump.	50
Apr.	31. Miss Hillion salary.	110.00
"	" " McKen " "	100.00
May	31. Miss Hillion " "	110.00
"	" " Miss McKen " "	100.00
June	30. Miss Hillion salary.	110.00
"	" " McKen " "	100.00
"	" V. E. Marantette supplies	2.16 ✓
July	20. V. E. Marantette Dist. for school seat for desk	61.21
Aug	30. Margaret C. Rowland	90.00
"	" Mona H. Duggan	90.00
"	" Margaret C. Rowland	90.00
"	" Mona H. Duggan	90.00
"	Two Telegrams, term Teacher	77
"	Three Telephon to J. as prelo	45
Oct	29. Pat McLean	40.00
"	" Pat McLean	40.00
Nov	30. Margaret C. Rowland. bus.	90.00
"	" Mona H. Duggan	90.00
"	Pat McLean ^{groceries} books of school	12.85
"	Ads for Trac. Cathol. Pub.	1.08
"	V. E. Marantette Rem. Paper. Cons. Stamp	3.00 ✓
"	Stamp for Teacher.	25
"	Marlor As Borne Lumber.	12.51
"	Calls to Carlson & Malady	95
		2143.40

Receipts, S. S. No. 7-1928

		\$
1	Balance on hand	5.59
	Library Grant	1.53
23	Rec. part of township levy	300.00
20	" Balance of "	1018.89
1	Leg Grant Basis Assmnt Salary Part Teachers	540.50
10	Leg Grant + County Equip on acc't	25.98
15	Received part of township levy	500.00

Total Receipts

\$2405.99

" Expenditures

\$2392.46

Balance on hand

\$13.53

Audited this Twentieth
Sixth Day of December
1928.

William O. Keefer
Auditor.

Expenditures of School See 2007 S. S.

Jan 2	William O Keefe Auditor	2.00	7
	Robt. Halford Gun for stove	15.00	7
	Two clocks for school. ^{4.25} apiece	8.50	7
Jan 20	Essex Fuel Supply Coal. 3580 ^{lbs}	2530	7
	V. G. Moreauette School Sup.	642	7
	Stove Polish & Wasp. for school.	85	7
Jan 28	Sisters of St. Joseph Teachers	11000	7
		10000	7
Feb 20	V. G. Moreauette Sup.	483	7
	Essex Fuel. Suppl. Coal 4200 ^{lbs}	2620	7
	Geo. R. Weller. Stove Pipe & paint floor.	4390	7
Feb 28	Sisters of St. Joseph Salary Teachers	21000	7
	Wm. Gimet Stove One Argon	25.00	7
	Wm. Gimet Part. Salary janitor	4000	7
Mar 1	Sis. of St. Joseph. Teachers.	21000	7
	John Sullivan 4 cord wood ^{5.00}	2000	7
	ref pump. ductus. rod	25	7
Apr 29	Wm. Gimet. Part. Sal.	25.50	7
	John Sullivan. 2 cord wood ^{5.00 per}	1000	7
30	Sis of St. Joseph. Salary.	21000	7
30	Sis of St. Joseph. Salary	21000	7
	Money for agricultural purposes.	20.00	7
Jun 26	Sis of St. Joseph.	21000	7
	Wm. Gimet part. Salary Jan	3000	7
Sept 13	W. Mitchell Fuel Sup from Grand	20416	
Sept 13	Paid Bank of Com. Note & int.	20416	20416
Sept 30	Sisters of St. Joseph	21000	20416
	Sister St. Peter 10 pipes suppl	1500	7
	Fixing sewer rod of Pump	25	7
Oct 30	Sisters of St. Joseph.	21000	7
	Essex Fuel Sup. coal 4300 ^{lbs}	34.60	7
Nov 30	Purchase One Clock for school	1.00	7
Dec 1	Sisters of St. Joseph.	21000	7
22 Dec	Wm. Gimet. Last of Janets Salary	80.00	7
24 Dec	Sisters of St. Joseph Sal.	210.00	7
	John Sullivan 4 cord wood ^{5.00 per}	2000	7
Jan 23	Palorbo Mutual Fire Insurance.	42.00	7

Amount 2858.26