

HALIFAX
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Consolidated Optical Company

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104 SPARKS STREET

OTTAWA, ONT. C-June 24/42.

M Dept. of Mines & Resources,
Ottawa, Ontario.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

OUR NO.
0-8423

YOUR NO.
36-0-13

SHIP VIA

TERMS

Regular.

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only,	OU -.25 Centex Lenses Frame <u>Lloyd Nashkwa.</u>	1.85 1.20 <u>2.85</u>			2.85

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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Ottawa, Ontario.

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INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

OUR NO.

YOUR NO.

SHIP VIA

TERMS

Regular.

0-8424

36-0-13

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	OU +.25 Centex Lenses Frame <u>Jessie Minnewasqua.</u>	1.65 1.20 <u>2.85</u>			2.85

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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104 SPARKS STREET

OTTAWA, ONT. 0-June 24/42.

M Dept. of Mines & Resources,

Ottawa, Ontario.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

OUR NO.

YOUR NO.

SHIP VIA

TERMS

Regular.

0-8425

38-0-13

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
	1 pr	-.25				
# 6478	1 only	-.50 Centex Lenses	1.65			
		Frame	1.20			
			2.85			2.85
		Ivan Kaboni.				

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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1045 SPARKS STREET

OTTAWA, ONT.

0-June 19/42.

Dept. of Mines & Resources,

M

Ottawa, Ontario.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

OUR NO.
0-8228

YOUR NO.
36-0-13

SHIP VIA

TERMS

Regular.

CAT. NO.	QUANTITY		MOSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	OU Plano Centex Lenses Frame	1.65 1.20 <u>2.85</u>			2.85
		<u>Bruce Debessige</u>				

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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104 SPARKS STREET

OTTAWA, ONT.

0-June 19/42.

M. Dept. of Mines & Resources,
Ottawa, Ontario.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

OUR NO.
0-8227

YOUR NO.
3690-13

SHIP VIA

TERMS
Regular.

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	Plano +.25 Centex Lenses Frame	1.65 1.20 <u>2.85</u>			2.85
		<u>Olive Rice.</u>				

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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104 SPARKS STREET

OTTAWA, ONT.

0-June 19/42.

M Dept. of Mines & Resources,

Ottawa, Ontario.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

OUR NO.

YOUR NO.

SHIP VIA

TERMS

Regular.

0-8246

36-0-13

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 6478	OU 1 only	+ .25 1 pr Centex Lenses Frame	1.65 1.20 2.85			2.85
<u>Evelyn Delormeier.</u>						

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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104 SPARKS STREET

OTTAWA, ONT.

C-June 18/42.

M Dept. of Mines & Resources,

Ottawa, Ontario.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

OUR NO.
0-8240

YOUR NO.
36-C-13

SHIP VIA

TERMS
Regular.

CAT. NO.	QUANTITY		MOSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	-.75 -.25 Cent ex Lenses Frame	1.65 1.20 <u>2.85</u>			2.85
		<u>Tom Minnewasqua.</u>				

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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104 SPARKS STREET

OTTAWA, ONT. 0-June 19/42.

M Dept. of Mines & Resources,

Ottawa, Ontario.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

OUR NO.

YOUR NO.

SHIP VIA

TERMS

Regular.

0-3239

36-0-13

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	Plano -.75 Centex Lenses Frame <u>Stella Niganyig</u>	1.65 1.20 <u>2.85</u>			2.85

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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1043 SPARKS STREET

OTTAWA, ONT.

9-June 19/42.

M Dept. of Mines & Resources,
Ottawa, Ontario.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

OUR NO.
0-8232

YOUR NO.
35-0-13

SHIP VIA

TERMS

Regular.

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	OU +.25 Centex Lenses Frame	1.65 1.20 2.85			2.85
<u>Robert Thibeault.</u>						

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
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1047 SPARKS STREET

OTTAWA, ONT. 0-June 19/42.

M. Dept. of Mines & Resources,

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NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

OUR NO.

YOUR NO.

SHIP VIA

TERMS

0-8243

36-0-13

Regular.

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	OU -1.50 Gentex Lenses Frame	1.68 1.20 <u>2.88</u>			2.88
		<u>Mary Ann Johnson.</u>				

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
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104 SPARKS STREET

OTTAWA, ONT. 0-June 19/42.

M. Dept. of Mines & Resources,

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NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

OUR NO.

YOUR NO.

SHIP VIA

TERMS

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

0-8245

36-0-13

Regular.

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	Plano Centex Lenses Frame	1.65 1.80 2.85			2.85
		Ambrose Riel.				

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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1043 SPARKS STREET

OTTAWA, ONT. 0-June 19/42.

M. Dept. of Mines & Resources,

Ottawa, Ontario.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

OUR NO.
0-8255

YOUR NO.
36-0-13

SHIP VIA

TERMS

Regular.

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	-.25 Flano Gentex Lenses Frame	1.65 1.20 <u>2.85</u>			2.85
		Irene Lazare				

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
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1043 SPARKS STREET

OTTAWA, ONT.

0-June 16/42.

M Dept. of Mines & Resources,

Ottawa, Ontario.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

OUR NO.

YOUR NO.

SHIP VIA

TERMS

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

0-8220

36-0-13

Regular.

CAT. NO.	QUANTITY	MDSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr OU -.25 Cent ex Lenses 1 only,,Frame <u>Leo Szgo.</u>	1.65 1.20 <u>2.85</u>			2.85

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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104 SPARKS STREET

OTTAWA, ONT.

0-June 19/42.

M. Dept. of Mines & Resources,

Ottawa, Ontario

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

OUR NO.

YOUR NO.

SHIP VIA

TERMS

Regular.

0-8229

36-0-13

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	+ .25 Plano Centex Lenses Frame	1.65 1.20 <u>2.85</u>			2.85
<u>Annie Kagesheyongai.</u>						

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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1043 SPARKS STREET

OTTAWA, ONT. 0-June 19/42.

M Dept. of Mines & Resources,

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NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

OUR NO.

YOUR NO.

SHIP VIA

TERMS

Regular.

0-8219

36-0-13

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	OU +.50 Centex Lenses Frame	1.65 1.20 2.85			2.85
<u>Theresa Fox.</u>						

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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104 SPARKS STREET

OTTAWA, ONT.

0-June 18/42.

M. Dept. of Mines & Resources,

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NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

OUR NO.
0-8230

YOUR NO.
36-0-13

SHIP VIA

TERMS

Regular.

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	OU +.25 Centex Lenses Frame	1.65 1.20 <u>2.85</u>			2.85
		<u>Delia Lazare</u>				

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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104 SPARKS STREET

OTTAWA, ONT.

0-June 19/42.

M Dept. of Mines & Resources,

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NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

OUR NO.

YOUR NO.

SHIP VIA

TERMS

0-8221

30-0-13

Regular.

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	OU -.50 Centex Lenses Frame	1.65 1.20 <u>2.85</u>			2.95
<u>Lucy Murray.</u>						

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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104 SPARKS STREET

OTTAWA, ONT. 9-June 1942.

M Dept. of Mines & Resources,

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NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

OUR NO. 0-8225 YOUR NO. # 36-0-13 SHIP VIA TERMS Regular. INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

CAT. NO.	QUANTITY		MOBE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	+1.50 +2.00 Centex Lenses Frame	1.65 1.20 <u>2.85</u>			2.85
		Genivieve Pitawanakwat.				

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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CANADA

A. R. STEVENSON, M.D.
EAST STREET
SAULT STE. MARIE, ONTARIO

April 9/42

M. Oskaboose. ✓

OD - 350 sph
OS - 450 sph.

PD 62

BT. 5"

$3\frac{3}{4}$ "

Bridge net sum.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
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0-June 18/42.

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NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

OUR NO.

YOUR NO.

SHIP VIA

TERMS

Regular.

0-8222

36-0-13

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	-3.50 -4.00 Frame	2.05 <u>1.20</u> 3.25			3.25
		<u>Oskaboose.</u>				

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
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A. R. STEVENSON, M.D.
EAST STREET
SAULT STE. MARIE, ONTARIO

April 9/42

N. Manitowasy. ✓

OD Plano

OS - 150 sph. + 100 cyl 90

PD 60

BT 5"

$3\frac{3}{4}$ "

Bridge 26 mm.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
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CANADA

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104 1/2 SPARKS STREET

OTTAWA, ONT. O-June 18/42.

M Dept. of Mines & Resources,

Ottawa, Ontario,

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

OUR NO.
O-8223

YOUR NO.
38-0-13

SHIP VIA

TERMS

Regular.

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	Plano -1.50 +1.00 AX 90 Cent ex Lenses Frame	2.05 1.20 <u>3.25</u>			3.25
		<u>Manitowaby.</u>				

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
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A. R. STEVENSON, M.D.
EAST STREET
SAULT STE. MARIE, ONTARIO

April 9/42

V. Cooper ✓

00 - 400 sph

01 - 400 sph.

P.D. 58

B.T. $4 \frac{3}{4}$ "

$3 \frac{1}{2}$ "

Bridge 24 mm.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
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OTTAWA, ONT. 0-June 18/42.

M Dept. of Mines & Resources,
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NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

OUR NO.
0-8226

YOUR NO.
36-0-13

SHIP VIA

TERMS
Regular.

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	OU -4.00 Centex Lenses Frame <u>V. Cooper.</u>	1.80 1.20 <u>3.10</u>			3.10

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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A. R. STEVENSON, M.D.
EAST STREET
SAULT STE. MARIE, ONTARIO

April 9/42

A. Enose. ✓

Rf^{op} + 100 sh.

H + 100 spl.

PD 5-8

B.T. 5"

$3\frac{1}{2}"$

26 mm. Bridge.

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HALIFAX
ST. JOHN
MONCTON
SHERBROOKE
MONTREAL
OTTAWA
PETERBORO
TORONTO
HAMILTON
LONDON
WINDSOR

Consolidated Optical Company

LIMITED



NORTH BAY
SUDBURY
FORT WILLIAM
WINNIPEG
REGINA
SASKATOON
CALGARY
EDMONTON
VANCOUVER
VICTORIA

1043 SPARKS STREET

OTTAWA, ONT. O-June 18/42.

M Dept. of Mines & Resources,

Ottawa, Ontario.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

OUR NO. 0-8224 YOUR NO. # 36-0-13 SHIP VIA TERMS Regular.

CAT. NO.	QUANTITY		MOSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	OU +1.00 Centex Lenses Frame	1.65 1.20 <u>2.85</u>			2.85
		<u>A. Enosse.</u>				

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THIS SPACE FOR
TREASURY ONLY

CHEQUE No.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

PAY TO Consolidated Optical Company,

ADDRESS 104 Spadina St.,

Ottawa, Can.

DATE	SERVICE	AMOUNT
1942		
June 30	To 30 pairs of spectacles by prescription for Indian pupils of the Spanish Indian Residential School at Spanish, Ontario :- Various prices as per statement of accounts attached.....	\$113.00
	<i>Prescriptions of 29-0-13.</i>	
	<i>Classes to School for pupils.</i>	
	TOTAL	\$113.00

ACCOUNT TRANSFERRED
JUL 1 1942
TRIPPLICATE FOR FILE
M

VOTE
AGENCY
ALLOT E.R.
Goods received or services per-
formed. Prices fair and just.
Approved for payment.
W. L. FALCONER
Director of Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

VOUCHER No.

DATE June 30/42.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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36-0-13

Indian Residential School,
Apanish, Ottawa,
July 13, 1942.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.



Dear Sir,

May I enquire if anything is being done in regard to the fulfilment of the requisition for glasses forwarded by Mr. A. Neil, optician, -- glasses for Indian children of our school here who were examined by Mr. A. Neil.

Note - 39 pairs less spectacles sent to Rev. 15/42
C. A. Prineas

Yours truly,
(Rev.) C. A. Prineas, S.J.,
Principal.

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
REQUISITION FOR DRUGS **DUPLICATE**

TO REACH
DEPARTMENT AT
OTTAWA IN
DUPLICATE

Agency Spanish Band _____ Population _____

Hospital _____ School Indian Residential School No. of Pupils 126

If any, give number of Indians from Reserve treated at the school 14

SHIP DRUGS TO The Principal, Indian Residential School

(Boys' section) Spanish, Ont.

Via Sault Ste Marie via C.P.R. Shipping date _____ 19 _____

Date June 3rd 1942 Date of last requisition June 1941

Delay is likely to result if above information is not given.

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
<u>1/2 doz</u>		<u>needles for 2cc syringes</u> ^{249.}		<u>1 doz.</u>
<u>150</u>		<u>Sulphathiazol (preferred)</u>		<u>1000.</u>
<u>4 oz</u>		<u>Banlyl Benzate</u>		<u>2 lbs.</u>
<u>2 lbs</u>		<u>Chlorinated lime (1-lb. pkgs)</u>		<u>6 lbs.</u>
<u>1 doz</u>		<u>Dental explorer (R+L curve)</u>		<u>1 doz.</u>
<u>none</u>		<u>Elixir Glycerophosphate (Calcium + Sodium)</u>		<u>2 lbs.</u>
<u>2 lb</u>		<u>Rubbing Alcohol Methyl Spirits</u>		<u>2 gal.</u>
<u>none</u>		<u>Camphorated Chalk</u>		<u>30 lb.</u>
<u>1/2 oz</u>		<u>Liquid Phenol (Carbolic)</u>		<u>1 oz.</u>
<u>undated</u>		<u>Epinephrine Hydrochloride</u> ¹⁻¹⁰⁰⁰		<u>30 cc.</u>
<u>none</u>		<u>Sodium Bicarbonate (powder)</u>		<u>1/2 lb.</u>
		<u>1 doz extra requisition forms</u>		<u>1 doz.</u>

ORDERED
Date JUL 29 1942

APPROVED
W. A. Daley
Agent of Indian Affairs

W. Lat. Lawrence
Dispenser

B. Barreau
Medical Attendant M.D.

B. A. Finney
Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
REQUISITION FOR DRUGS
DUPLICATE

Agency Spanish Band _____ Population _____

Hospital _____ School Indian Res School No. of Pupils 126

If any, give number of Indians from Reserve treated at the school 18

SHIP DRUGS TO The Principal, Ind Residential School

(Boys' section) Spanish, Ont.

Via Mont St Marie line C.P.R. Shipping date _____ 19__

Date June 3rd 1942 Date of last requisition June 1941

Delay is likely to result if above information is not given.

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
<u>4 doz.</u>		<u>Gauze bandages</u>		<u>6 doz.</u>
<u>none</u>		<u>" " 1" wide</u>		<u>6 "</u>
<u>1/2 doz.</u>		<u>" " 2" "</u>		<u>4 "</u>
<u>1/2 roll</u>		<u>" " 4" "</u>		<u>2 rolls</u>
		<u>Gauze 25 yd roll</u>		<u>100</u>
		<u>Pill boxes (folding)</u>		<u>500</u>
		<u>Paper bags 1/2 lb.</u>		<u>6 doz</u>
		<u>ointment tins 2oz (To be used for Tooth powder)</u>		<u>2</u>
<u>4</u>		<u>Hot water bottles 2 qt.</u>		<u>1 doz</u>
<u>8</u>		<u>Medicine glasses (graduated)</u>		<u>6 cards</u>
<u>1 card</u>		<u>Safety pins</u>		<u>6</u>
<u>5</u>		<u>Thermometer clinical 1 min</u>		<u>12 boxes</u>
<u>none</u>		<u>Wood tongue depressors</u>		<u>2 doz</u>
<u>1 doz</u>		<u>Carbolic soap</u>		<u>2</u>
<u>none</u>		<u>Artery forceps (standard pattern size)</u>		<u>6 blades</u>
<u>1 blade</u>		<u>Standard scalpel blades B.P. 4</u>		<u>1</u>
<u>1 dozen</u>		<u>Stethoscope</u>		<u>2</u>
<u>1</u>		<u>Syringe 2 cc</u>		<u>1</u>
<u>none</u>		<u>5 cc</u>		<u>1</u>
<u>none</u>		<u>10 cc</u>		

W. J. LaFlamme
Dispenser

A. G. Bureau
Medical Attendant M.D.

C. H. ...
Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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