

## JOB NO. ....

## № 1502

Date Mar 12 / 24

Cecilia Jeffrey Schall  
Lake of the Woods

## MATERIAL

[illegible]

## LABOR

[illegible]

O. K. by.

Bldg. Supt.

O. K

Foreman

Indian Affairs. School Files.  
(HG 10, Volume 6188, File 461-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



JOB NO. ....

No. 1503 Date *Mar 13/24*

N<sup>o</sup> 1503 Date *Mar 13/24*  
*Civilia Jeffrey School*  
*here on the woods*

## MATERIAL

[illegible]

## LABOR

[illegible]

O. K. by..... Bldg. Supt. O. K..... Foreman

Indian Affairs. School Files.  
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JOB NO. ....

## № 1504

Date Mar 14/24

304 Date \_\_\_\_\_  
Cecilia Jeffery School  
Lake of the woods

## MATERIAL

[illegible]

## LABOR

[illegible]

O. K. by

.....  
Bldg. Supt.

O. K.

Foreman

Indian Affairs. School Files.  
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# SCHUMACHER-GRAY CO., LTD.

JOB NO. ....

## DAILY REPORT

No. 3054

Date Jan 28/21

Cecil's Infirmary school  
at the woods

### MATERIAL

Quantity	NAME	Quantity	NAME
142	1/2" x 4" Pine	✓	
17	4" x 4" Oak	✓	
23	1/2" x 4" Lumber	✓	
25	1/2" x 4" Lumber	✓	
2	1/2" x 4" Lumber	✓	
2	1/2" x 4" Lumber	✓	
10	1/2" x 4" Lumber	✓	
50	1/2" x 4" Lumber	✓	

### LABOR

No. of hrs	NAME OF WORKMAN	No. of hrs	NAME OF WORKMAN
10	George Antone	✓	

O. K. by.....

Bldg. Supt.

O. K. ....

Foreman

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# SCHUMACHER-GRAY CO., LTD.

JOB NO. ....

## DAILY REPORT

No. 3055

Date Jan 29/24

Cecilia Jeffery School  
back of the woods

### MATERIAL

Quantity	NAME	Quantity	NAME
145	1/2" Pine	✓	
145	1/2" Oak	✓	
250	1/2" Pine	✓	
90	1/2" Pine	✓	
25	1/2" Pine	✓	
25	1/2" Pine	✓	
1	1/2" Pine	✓	
3	1/2" Pine	✓	
26	1/2" Pine	✓	
10	1/2" Pine	✓	
60	1 1/2" x 8 wood shingles	✓	

### LABOR

No. of hrs	NAME OF WORKMAN	No. of hrs	NAME OF WORKMAN
10	George Bruleau		

O. K. by..... Bldg. Supt. O. K. by..... Foreman

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**SCHUMACHER-GRAY CO., LTD.**

JOB NO. ....

## DAILY REPORT

Nº 3056

Date Jan 30/24

Creepin' Jeffery School  
home in the woods

## MATERIAL

Quantity	NAME	Quantity	NAME
1415	10' x 10" square	✓	
16	10' x 10" square	✓	
25	10' x 10" square	✓	
25	10' x 10" square	✓	
1 =	10' x 10" square	✓	
10 =	10' x 10" square	✓	
10 =	10' x 10" square	✓	

## LABOR

[illegible]

O. K. by..... Bldg. Supt.

O. K. .... Foreman

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# SCHUMACHER-GRAY CO., LTD.

JOB NO. ....

## DAILY REPORT

No. 3057

Date Jan 31/24

*Central Public School  
Main St. 1500*

### MATERIAL

Quantity	NAME	Quantity	NAME
1415	2" x 4" Lumber	✓	
167	4" x 4" Lumber	✓	
23	2" x 2" Lumber	✓	
33	2" x 2" Lumber	✓	
1	2" x 2" Lumber	✓	
10	2" x 2" Lumber	✓	
50	18188 wood	✓	

### LABOR

No. of hrs	NAME OF WORKMAN	No. of hrs	NAME OF WORKMAN
10.8	George H. H. H.	✓	

O. K. by..... Bldg. Supt.

O. K. .... Foreman

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JOB NO. ....

№ 3058

Date Feb 1/24

*[Faint, illegible handwriting across the page]*

[illegible][illegible]

O. K. by..... Bldg. Supt.

O. K. .... Foreman

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**SCHUMACHER-GRAY CO., LTD.**

B NO. ....

## DAILY REPORT

**Nº 3060**

Date \_\_\_\_\_

Booker T. Washington  
The word

## MATERIAL

[illegible]

## LABOR

[illegible]

O. K. by..

Bldg. Supt.

O. K.

Foreman

Indian Affairs. School Files.  
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# SCHUMACHER-GRAY CO., LTD.

B NO. ....

## DAILY REPORT

Nº 3061

Date *Feb 5/24*

*Cecilia L. Gray School  
Lake of the Woods*

### MATERIAL

Quantity	NAME	Quantity	NAME
22	1/2" Lumber	✓	
22	1/2" Lumber	✓	
160	1/2" Lumber	✓	
15	1/2" Lumber	✓	
1	1/2" Lumber	✓	
7	1/2" Lumber	✓	

### LABOR

No. of hrs	NAME OF WORKMAN	No. of hrs	NAME OF WORKMAN
10	<i>George Anderson</i>		

O. K. by.....  
Bldg. Supt.

O. K. ....  
Foreman

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JOB NO. ....

№ 3062

Date Feb 8/24

Cecilia Johnson School  
Lake of the woods

Quantity	NAME	Quantity	NAME
21	1/2" fuel pump	✓	
21	1/2" fuel pump	✓	
2	1/2" L. L. Condenser	✓	
2	1/2" L. L. Condenser	✓	
170	1/2" L. L. Condenser	✓	
1	1/2" L. L. Condenser	✓	
25	1/2" L. L. Condenser	✓	

[illegible]

O. K. by..... Bldg. Supt.

O. K. .... Foreman

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# SCHUMACHER-GRAY CO., LTD.

JOB NO. ....

## DAILY REPORT

No. 3063

Date

*Feb 7/24*  
*Cecil's Logging Depot*  
*Lake St. The woods*

### MATERIAL

Quantity	NAME	Quantity	NAME
21	1/2" Lumber	✓	
24	1/2" Lumber	✓	
4	1/2" Lumber	✓	
170	1/2" Lumber	✓	
1	1/2" Lumber	✓	
8	1/2" Lumber	✓	

### LABOR

No. of hrs	NAME OF WORKMAN	No. of hrs	NAME OF WORKMAN
10	<i>George [unclear]</i>		

O. K. by

Bldg. Supt.

O. K.

Foreman

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Foreman

POOR  
COPY



JOB NO. ....

№ 3067

Date Feb 11/24

Reciting Jeffery School  
top of the woods

Quantity	NAME	Quantity	NAME
	Setting material		
	from straight		

[illegible]

O. K. by..... Bldg. Supt.

O. K. \_\_\_\_\_ Foreman

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JOB NO. ....

# DAILY REPORT

Nº 3068

Date *Feb 12/24*

*Cecilia Jeffries School  
behind the woods*

## MATERIAL

Quantity	NAME	Quantity	NAME
16 =	<i>Orange Red Sashita</i>	✓	
16 =	<i>" " Balingas</i>	✓	
16 =	<i>" " Iron Cord Cover</i>	✓	
16 =	<i>" " Balingas</i>	✓	
6.25 =	<i>1/2" x 1/2" Iron Cord</i>	✓	
8 =	<i>1/2" x 1/2" Outlet Box</i>	✓	
50 =	<i>1/2" x 1/2" Wire</i>	✓	
2 =	<i>1/2" x 1/2" Conduit</i>	✓	
500 =	<i>1/2" x 1/2" Wire</i>	✓	
11 =	<i>1/2" x 1/2" Wire</i>	✓	
11 =	<i>1/2" x 1/2" Balingas</i>	✓	

## LABOR

No. of hrs	NAME OF WORKMAN	No. of hrs	NAME OF WORKMAN
9	<i>George Barton</i>		

O. K. by..... Bldg. Supt.

O. K. by..... Foreman

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## JOB NO. ....

**Nº 3069**

Date Feb 13/24

Cecilia Jeffers School  
Lake of the woods

[illegible][illegible]

O. K. by \_\_\_\_\_

Bldg. Supt.

O. K.

Foreman

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**SCHUMACHER-GRAY CO., LTD.**

JOB NO. ....

## DAILY REPORT

Nº 3070

Date Feb 14/24

016 Date \_\_\_\_\_  
Cecilia J. [Signature] [Signature]  
[Signature] [Signature]

## MATERIAL

MATERIALS			
Quantity	NAME	Quantity	NAME
16	gray bag concrete	✓	
16	" " " "	✓	
21	4" Dia. Cord Concrete	✓	
21	4" Dia. " "	✓	
60	no 16 Dia. Cord	✓	
500	ft no 12 wire	✓	

## LABOR

[illegible]

O. K. by..... Bldg. Supt.

O. K. 1 ..... Foreman

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INVOICE NO. 5874 -1

Dept. of Indian Affairs,  
Dominion of Canada.

THE  
**ELECTRIC  
SHOP**

WINNIPEG, CANADA

March 1924.

TO SCHUMACHER-GRAY Co., LTD.

ELECTRAGISTS

187 PORTAGE AVENUE  
(Just East of Main Street)

Phone N 6603

Brought forward.

414.67

97	50 Watt lamps	40	less 10%	34.92
6	40 " "	40	" 10	2.16
1	75 " "	80	" 10	.72
12	Perc. Key-sockets	85	" 25	7.65
7	4" Blank covers	15	" 30	.73
9	rolls friction tape	30	net	2.70
7	rolls rubber Tape	40	"	2.80
1	2 light fixture #16001	5.25	"	5.25
4	Ft silk cord	7	less 30%	.20
3	P C. Sockets	75	" 25	1.69
2	Small shades	60	" 30	.84
12	2 1/2" Shade holders	10	" 30	.84
1	Fixture Stud & Hickey	20	" 40	.12
1	Drop shade fixture	5.00	" 40	3.00
1	60 Watt Shade	1.50	" 33 1/3	1.00
1	Desk light	10.00	" 40	6.00
1	Bowl fixture & 16048 & Pendant Sw.	12.00	" 33 1/3	8.00
12	100 Watt lamp,	1.00	" 10	10.80
11	White opal 2 1/2 x 8 shades	1.50	" 33 1/3	11.00
1	1/2 Gem Switch box	.35	" 30	.25
1	Flush receptacle & Plate	.80	" 25	.60
12	Hacksaw blades	15	" 10	1.62
16	15 Amp. plug fuses	10	" 40	.96
18	15 Watt Mazda lamps	40	" 10	6.48
				525.00

Indian Affairs. School Files.  
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"DO IT ELECTRICALLY"



INVOICE NO. 5874

THE  
ELECTRIC  
SHOP

WINNIPEG, CANADA

Department Of Indian Affairs  
Dominion of Canada.

March

1924.

TO SCHUMACHER-GRAY CO., LTD.

ELECTRICIANS

187 PORTAGE AVENUE  
(Just East of Main Street)

Phone N 6603

Material Supplied from Schumacher-Gray Company Ltd.

Electrical Work as Instructed, Cecilia Jeffrey School, Lake of the Woods.

1455	Ft 1/2" conduit	@14.00C	less 25%	152.77
108	4" Outlet Boxes	.30	" 40	19.44
209	1/2" Locknuts & Bushings	8.50C	" 50%	8.88
8	1/2" L.B. Condulets	.48	" 30	2.69
10	1/2" L.R. "	.48	" 30	3.36
138	1/2" Pipe straps	.02	" 60	1.38
524	1 1/2x8 Screws	1/3 net		1.68
300	Ft 2W #12 Flex. Conduit	@20.00C	less 35%	39.00
38	B. X. Connectors	.15	" 50	2.85
10	1/2" L. Condulets	.48	" 30	3.36
28	3/8" Pipe clips	.02	" 50	.26
1	Fuse Box 14x12x4	6.25	" 25%	4.69
28	1/2" Condulet Blank covers	10	" 30	1.96
3770	Ft #12 R. C. Wire	2	" 40	45.24
82	4" Drop cord covers	20	" 40	9.84
417	Ft #16 Flex. cord	3	" 20	10.00
73	3/8" Socket bushings	3	" 30	1.53
72	Brass Key Sockets	50	" 30	25.20
72	1/2" Bushings	2	" 30	1.00
15	1/2" F. S. Switch Units.	1.00	" 15	12.75
25	#443 Receptacles	1.20	" 30	19.25
44	1x8 Screws	1/3 net		.14
3	4" Outlet Boxes	.30	less 40	.54
4	1/2" E. Condulets	.42	" 30	1.18
4	1/2" 2W. Covers	.18	" 30	50
10	Ft 1/2" Conduit	.17	" 25	1.27
40	Ft #8-R.C. Wire	.04	" 30	1.12
10	Ft 2" Pipe	.55	" 25	4.12
1	2" Bend & Coupling	2.25	" 20	1.80
2	1/2" " "	38	" 20	.61
10	Ft 1" Conduit	25	" 25	1.88
3	2" couplings	45	" 20	1.08
1	1-3/4" Reducer	15	" 20	12
1	1/2" E. Condulet	.35	" 30	.25
1	1/2" 2W Cover	.12	" 30	.08
50	Ft #10 Wire	.03	" 30	1.05
3	2-2 W Fuse Blocks D.B.	1.50	" 40	2.70
11	Lock Flush Switches	2.00	" 40	13.20
11	Metal Switch plates	.20	" 30	1.54
41	Lamp guards	.50	" 30	14.35

"DO IT ELECTRICALLY" Carried forward. 414.67

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INVOICE No. 7040

Cecilia Jeffrey School,  
Waugh, Manitoba.

THE  
**ELECTRIC**  
SHOP

WINNIPEG, CANADA

To **SCHUMACHER-GRAY CO., LTD.**

ELECTRICIANS

**187 PORTAGE AVENUE**  
(Just East of Main Street)

PHONE N 6603

Mr. MacKenzie, Laying out work, making plans, supervising etc.	144.00
96 Hours @ 1.50—	
Mr. Bruce, Labor checking, crating, & shipping material,	7.20
making up fixtures etc. 12 hours @ 60¢	
Cartage charges : —	6.75
	<u>\$157.95</u>

"DO IT ELECTRICALLY"

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INVOICE No. 5601.

THE  
ELECTRIC  
SHOP

WINNIPEG, CANADA

Feb. 27th, 192

Cecilia Jeffrey Boarding School,  
Indian Bay, Man.

To SCHUMACHER-GRAY CO., LTD.

ELECTRAGISTS

187 PORTAGE AVENUE  
(Just East of Main Street)

PHONE N 6603

Wiring for and installing additional switches,  
as ordered by Mr. A. D. Menzies, Principal.

3 Switches complete - - - - - @ 9.00 - - \$27.00

"DO IT ELECTRICALLY"

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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CANADA



PHONE A 3971

Winnipeg, Man.

192

N

IN ACCOUNT WITH

**Winnipeg Map & Blue-Print Co.,**

YOUR ORDER NO.

LIMITED

WESTERN SALES BOOK CO. LTD. WINNIPEG, MAN.

## Blue Prints

## Blue Line Prints

### Negatives

## Linen Blue Prints

## Black Line Prints

JAN 31 Filed

A 09931

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**PHONE A 3971**

Winnipeg, Man.

192

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IN ACCOUNT WITH

**Winnipeg Map & Blue-Print Co.,**  
LIMITED

YOUR ORDER NO.

WESTERN SALES BOOK CO. LTD. WINNIPEG, MAN.

## Blue Prints

10

.4C

## Blue Line Prints

## Negatives

## Linen Blue Prints

## Black Line Prints

A 095505

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CANADA



**PHONE A 3971**

Winnipeg, Man.,

192

IN ACCOUNT WITH

Winnipeg Map & Blue-Print Co.,  
LIMITED

YOUR ORDER NO.

WESTERN SALES BOOK CO. LTD. WINNIPEG, MAN.

## Blue Prints

## Blue Line Prints

## Negatives

## Linen Blue Prints

## Black Line Prints

A 09358

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# G. W. MURRAY CO'Y, LIMITED

TELEPHONE N. 108

MARKET STREET EAST,  
WINNIPEG,  
CANADA  
March 13th,  
1924.

SOLD  
TO The Schumacher Gray Co.,  
187 Portage Avenue,  
City.

LUMBER  
BANK AND OFFICE  
FITTINGS  
SHOWCASES  
REVOLVING DOORS  
DOORS SASH  
TURNINGS  
MOULDINGS  
STAIRWORK

DATE	FOLIO	DESCRIPTION	FEET	PRICE	AMOUNT	TOTAL
192.....	4703.	4 pcs. 1 $\frac{3}{4}$ x 3 $\frac{1}{4}$ x 1-6 4 pcs. 3 $\frac{1}{4}$ x 3 $\frac{1}{4}$ x 10-0 A 2 pcs. " x " x 2-2 B 4 pcs. 1 $\frac{5}{8}$ x 9 x 5-8 C 4 pcs. 3 $\frac{1}{4}$ x 3 $\frac{1}{4}$ x 6-0 D 4 pcs. 1 x 3 $\frac{1}{4}$ x 1-10 All the above to detail.	Dim. D4S.	12.00		
		D/S1775.		Sales Tax 6%	.72	\$12.72

SYSTEMS EQUIPMENT LIMITED, WINNIPEG

Indian Affairs. School Files.  
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**GlobeLite Battery Co. Ltd.**

11326

147 PACIFIC AVENUE

PHONE A 4155

*Winnipeg* MAN. CANADA

Apr. 3/24

SOLD TO Schumacher Gray Co. Ltd.

ADDRESS C I T Y

VIA Taken

OUR ORDER NO. 12304

YOUR ORDER NO. \_\_\_\_\_

YOUR REQ. NO. \_\_\_\_\_

TERMS NET CASH

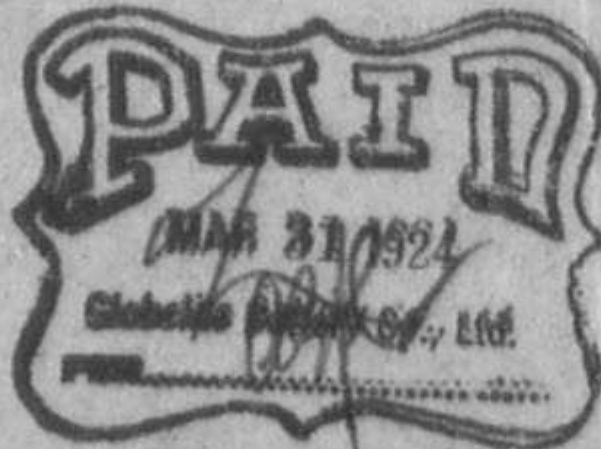
To unpacking, recharging and packing 7 large battery  
crates

10.00

.60

\$10.60

*ok* *admission*  
*76 cell - 60-ah Tax*



GOODS MUST NOT BE RETURNED WITHOUT OUR INSTRUCTIONS

Indian Affairs. School Files.  
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**GlobeLite Battery Co.**  
**Limited**

11146

147 PACIFIC AVENUE

PHONE A 4155

*Winnipeg* MAN  
CANADA

Feb. 15/24

SOLD TO Schumacher Gray Co. Ltd.

ADDRESS C I T Y

VIA Delivery

OUR ORDER No 11600 YOUR ORDER No 9279 YOUR REQ No \_\_\_\_\_ TERMS \_\_\_\_\_

1	56 cell 60 A.H. Battery type W5 #2333	Less 25%	522.00	391.50
		Tax 6%		23.49
				415.99

Delivered to G.W.W.D. Station for shipment to  
Schumacher Gray Co., Waugh, Man.

*OK ADM*



GOODS MUST NOT BE RETURNED WITHOUT OUR INSTRUCTIONS

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WE ARE NOT RESPONSIBLE FOR PARCELS DELIVERED TO US FOR ENCLOSURE

WINNIPEG, Mar. 17/24.

To **THE CANADIAN FAIRBANKS-MORSE COMPANY DR.**  
**LIMITED**

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS  
ALL REMITTANCES MUST BE AT PAR WINNIPEG



INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS AT 10% PER ANNUM  
ALL GOODS SOLD STRICTLY F.O.B. OUR WAREHOUSE

Schumacher-Gray Co., Ltd.,

187 Portage Ave.,  
Winnipeg, Man.

Reg. #7938

3988

NO CASH DISCOUNT

ORDER NO.

FILE NO.

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	DISCOUNT	NET
1	1 1/2" Champion spark plug.				.56
GG	taken				

*Schumacher*  
*OK adm enqis*  
*Cecilia*  
*MAR 31 Filed*

**PAID**  
MAY 13 1924  
The Canadian Fairbanks-Morse Co. Ltd.  
By *McGraw-Hill*

RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT, OTHERWISE CREDIT OR FREIGHT WILL NOT BE ALLOWED  
REFER TO DATE AND FILE NUMBER OF INVOICE.

Indian Affairs. School Files.  
(RG 10, Volume 6188, File 461-5, part 2)

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