

Receipts S. S. No 6. 1907

		Bal on hand from 1906	224 61
Apr 1		Rent of School for circus	6 00
		Xmas tree 1906. out-	13 32
Oct-18		Special Government Grant	1 00 00
Dec-12		Poor school grant	50 00
		Special Government Grant	14 80
17		Township Grant	1 50 00
		" Levy	230 00
19		Social Receipts	17 75
			<u>811 48</u>

Expense S. S. No 6. 1907

Jan 1		Secy Salary 1906	3 00
		Auditors Salary "	1 00
		Telephone for Teacher	
		To Aylmer	1 20
		Telephone for Teacher	
		To Peterborough	60
		Postage &c	20
Mar 27		Teacher on salary	50 00
Apr 1		Coal oil. for circus	25
May 1		Steinbeger Hendry & Co	
		for supplies. as per bill	38 17
		freight - on same	81
		hauling, & putting up	
		Blackboards	1 00
June 29		Teacher on salary in full	125 70
		Denis Hogan for firing	4 00
July		Advertising for Teacher	1 00
		Fred Arthur for putting	
		up fence, shingling closets	
		& putting up flag pole	10 00
		for putting up windows	1 00
Oct 2		1 Box Chalk	25
		Putty	08
		window glass	36
			<u>230 68</u>

# Expenses for 1907

		Brought-forward	23062
Oct	18	Teacher on Salary	2500
Dec	12	Aid for Teacher	100
	12	1/2 doz seats	2550
		Dictionary	100
	12	Hughes for supplies	394
		2 brooms	60
	20	Teacher Bal on Salary	11562
		postage & Stationary	50
		Banking school	100
		Cash on hand	40478
			40670
			81148

# Expenses for 1908

		Secy Salary	300
		Auditors Salary	100
Jan	4	putting in seats & as per Trustees Order	450
Feb	10	Ally Nickle for firing	90
	10	Teacher on Salary forward	1500
			2440

# Receipts for 1908

# Expenses for 1908

	Cash on hand from 1907	406	70
Sep 24	Legislative Grant	30	00
	W. Nickle 1 bag Cement		57
Dec 22	Government - Poor School Grant	50	00
	Accommodation & Equipment - Grant	21	06
	Library		3 40
	Scholarships	300	00
	Trustees Levy	104	36
	from Social		9 90
	Carried forward	925	99

		Brought forward	24	40
Mich 23		Teacher on Salary	2	00
	20	Library books	10	00
		Express on same		60
	28	R. Nichill for wood	19	90
Apr 16		Teacher on salary	46	25
May 20		" " "	20	00
	"	J. Terrion. Waxing floors	3	10
	23	F. Arthurs putting flag up		50
June 26		Teacher on salary	61	25
		Postage on Evans papers		13
July		Carpenters risk		
		Boiler for lumber	63	45
		W. Hughes for Cement	6	75
		" " nails		50
		W. Hughes for Cement	6	75
		W. J. Nickle 8 3/4 cu Shingles	19	68
		D. M. Crimmon 130 bricks		45
		Peaces 500 ft siding	10	00
		Door for porch	3	50
		" Wash		30
		" Glass		45
		J. Gawley trip to Marmora	2	00
		Lock shot & hinges forward		50
			320	45

Receipts S. S. No 6. 1908

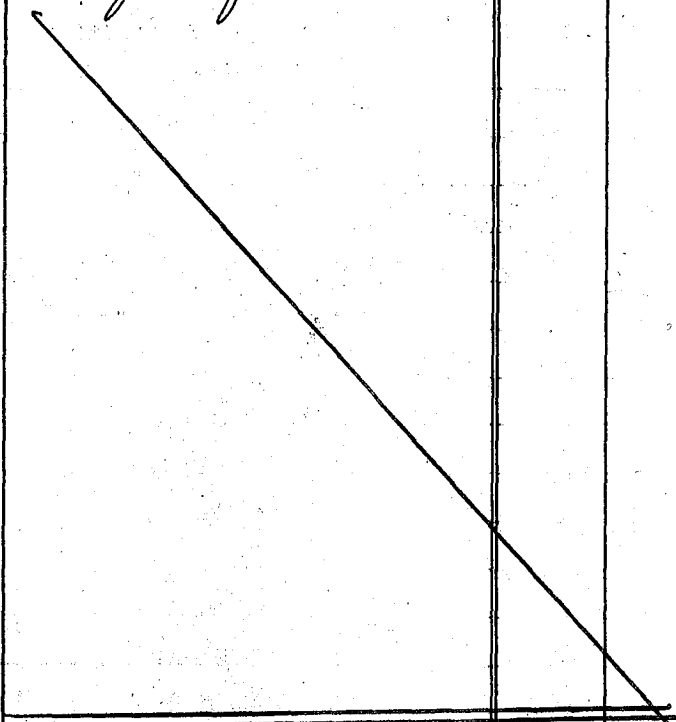
Expenses S. S. No 6. 1908

		Brought forward	320 46
July		7 3/4 Gallons paint - 1.60	12 40
		Chimney paint - & putty	25
		6 Windows shades	2 40
		J & Pickle 1144 ft lumber	11 44
Sept	17	Teacher on Salary	35 00
Aug	12	H. Pickle. On Order	75 00
Sept	18	H Pickle " "	39 00
		chalk	20
		rope for flag	15
		4 rolls tan paper	2 40
		1 pine board	15
		149 lb nails	4 45
		Insurance	4 37
		W & Pickle. Trip to Bontec	-
	2	Trip to Marmora & drawing	-
		beer -	5 00
		hat hooks	30
Oct	2	W & Derry on Order	12 50
Dec	24	Teacher Bal on Salary	119 70
		Interest - 3 months on	-
		\$884 to W & Pickle	1 30
		Secy Salary	3 00
		for Auditor	1 00
		Carried forward	650 40

Receipts - S. S. No 6. 1908

Expenses S. S. No 6. 1908

Brought forward 925 99



Brought forward	650 47
Ads. in Mail + Empire	1 00
" in Globe	1 00
Stationary + postage	50
	<u>652 97</u>
Cash on hand	273 02
	<u>925 99</u>

I have examined the foregoing & find everything to be correct as reported

W. G. Derry  
Auditor

1909

Jan

2 brooms	50
chalk	20
brush	15
16 J. Termon Making fires	7 27
6 Teacher on Salary	1 00 00
29 R. Nichill for wood	15 70
29 Teacher on Salary	75 00
forward	<u>198 87</u>

Feb

Apr

June

16

6

29

29

Balance on hand from 1908 273 02

forward

Receipts S. No 6. 1909

Expenses S. No 6 - 1909

Dec 15	Forward	273 02
	Legislative Grant	56 29
	Equipment	20 52
	downships	300 00
	Trustee's key	78 23
		<u>728 06</u>

	Forward	198 87
Oct- 8	Teacher on Salary	60 00
Dec 18	W.H. Derry for stone	1 00
	Putting up stone	1 00
	2 stone pipes	20
	dampener	15
	stone polish	10
	2 brooms	80
23	Teacher on salary	115 00
	Add in Mail & Engraving	1 00
	Globe	1 00
	Secy Salary	3 00
	Auditors salary	1 00
	Postage	50
		<u>383 62</u>
	Balance on hand	344 44
		<u>728 06</u>

Dec 29-09  
 I have audited the books  
 of Secy & find them to  
 be correct - as reported

W.H. Derry  
 Auditor

# Receipts S.S. No 6. Marmora

# Expenses S.S. No 6. Marmora

Jan	1	Cash on hand	\$	344	44
Apr	28	Legislative Grant		40	00
		Xmas tree 1909		13	45
Dec		Equipment Grant		22	16
				420	05

Dec 28. I have carefully examined the books of Xmas tree and find them correct as reported  
Ernest K. Perry

Apr	15	Teacher on Salary		85	00
Apr	19	R. Tibill for wood		13	00
	18	Fred Terison for starting fire		6	00
		Books for library		10	00
		Express on same		50	
		H. Wickle for repairing desks		125	
		bolts screws etc for same		35	
		chalk		15	
June	27	Teacher on Salary		75	00
		Postage & Stationery		50	
		4 library books		80	
		Express on books		50	
Oct	1	2 panes glass		12	
		Cover for table		15	
		Teacher on Salary		75	00
		Book Case		12	50
		Express on same		90	
Dec	1	2 brooms		80	
	22	Teacher on Salary		115	00
		Ball in Bank		12	09
		Secy Salary		3	00
		Auditors Salary		1	00
		Cash in hands of Secy		6	44
				420	05

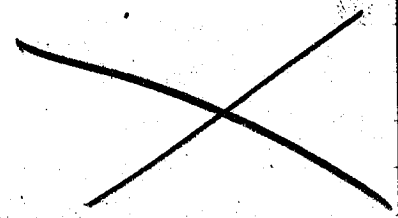
Receipts S.S. No 6. 1911

Expenses S.S. No 6. 1911

Jan 2	Cash in Bank	12.09
	Cash in hands of Secy	6.44
	Express on books Overcharge	50
9	Township Grant	300.00
	Trustees Levy	75.58
	Library Grant	3.55
	Legislature Grant	62.40
	Accommodation & Equip Grant	20.02
Dec 22	Township Grant	300.00
	Trustees Levy	76.18
	<u>Total Receipts</u>	<u>856.76</u>
	Expense	447.88
	Cash on hand	408.88

Jan 1	Add in Globe	1.00
	" " Mail & Empire	1.00
Apr	James Terrion for building files	7.57
" 4	Teacher on Salary	100.00
June 16	Insurance	4.37
June 30	Teacher on Salary	150.37
Nov 21	J. Johnson. 2 end wood	6.50
Dec 23	Teacher on Salary	166.57
"	Add in Mail & Empire	1.00
	1 end cedar	3.00
	Auditors Salary	1.00
	Secy Salary	3.00
	postage & Stationary	50
	chalk	20
	2 brooms	70
	Add in Globe	1.00
	Telephone	10
	<u>Total</u>	<u>447.88</u>

We the Auditors have examined the books of the day  
 Dec & find them correct as reported.  
 James Terrion  
 Henry Nickle





Receipts - S.S. No 6. 1912

Expense - S.S. No 6. 1912

Jan 1	Cash on hand	408 88
Aug 10	Grant - Government	90 00
		<hr/>
		498 88

Jan 1	Wd in Globe	1 00
	Auditors Salary	1 00
	Telephone for Teacher	45 -
	Wilfred Terhion for carrying water	3 05
16	Brooms for library	2 66
	Expense on same stove pipe & bolts	35 -
		17 -
5 -	Maps Globe & Expense on same	14 35 -
		60 -
Apr 3	Teacher on Salary	160 00
	chalk	20 -
	R. Tibill for wood	12 19 -
4	D. Terhion. Making fires	7 50 -
	H. Finkle. Repairing	1 50 -
June 25	Teacher on Salary	135 00 -
29	Wilfred Terhion for carrying water	- -
		5 70 -
	window glass	1 00 -
	H. Nickel repairing	12 00 -
	3 pads	30 -
	putty 10 nails 20. linc 30	60 -
	lumber	1 35 -
	2 brooms 80. chalk 20	1 00 -
		<hr/>
		361.97

Receipts S S No 6. 1912

	forward	448.88
Dec 16	Equipment grant	<u>21.74</u>
		520.62
	Bal due Secy	<u>61.27</u>
		581.89

Expenses S S No 6. 1912

	forward	361.97
Oct 5	Teacher on Salary	50.00
Nov 1	Books for library	8.17
	Express on same	45-
	C. M. Mann 1 cord wood 1911	3.25-
	J. Sawley 2 cord cedar	6.50
Dec 19	Teacher on Salary	145.00
	W. Terrin Carrying water	3.55-
	Secy Salary	3.00
		<u>581.89</u>
	Bal due Secy	61.27

I have examined the books of the Secy Treas and find the above to be correct.

Henry Fickel Auditor

Receipts for S D No 6 . 1913

Expenses for S D No 6 . 1913

	Townships grant	300 00	
	levy	81 00	
	library grant	5 06	
		<u>386 06</u>	
Jan 1	Cash on hand as per Annual Report	320 94	
	Bal on hand	1 92	
Oct. 10	Legislative Grant	72 00	
		<u>394 86</u>	

	Dec 1	Bal due Decy	61 27
		H Hicks Auditor	1 00
		Ad in Globe	1 00
		Ad in Mail & Courier	1 00
		Postage on Telephone for Teacher	50
			35
			<u>65 12</u>
		Bal on hand	320 94
			<u>386 06</u>
		Jno Terion. Telephoning	35
	Mich 20	Teacher on salary	135 00
	25	R. Nichill. for 4 cord wood	16 00
	Jan 5	chalk	20
	Apr 10	J. Terion. Making fires	<del>630</del>
	Apr 30	chalk	20
	May 1	blackening brush	10
			05
	June 19	foolscap	30
	" 25	Bal. on teacher's salary	165 50
	Sept 8	W. Terion. Carrying water	5 75
	" 25	Teacher on salary	35 00
	Dec 2	glass & putty	30
	19	Teacher bal on salary for <sup>last</sup> quarter	161 00
	20	W. Terion. carrying water	3 75
			<u>529 80</u>

Receipts S. S. No. 6. 1913.

forward	394	86
Levysteps Levy	117	48
Township Grant	300	00
Equipment Grant	19	96
Total Receipts	826	30
Total Expense	532	80
Cash on hand	293	50

I have examined the books of the Secy. Treas and find the above to be correct.

M. Whill

Auditor

Expenses S. S. No. 6. 1913.

forward	529	80
Sec'y Salary	3	00
Total	532	80
31 R. Whill, auditor	1	00

175

Receipts, S. S. No 6. 1914

Jan 1	Bal on hand	293	50
Jan 4	By Cash on note J. J. Nicks, 7 mos. 6%	60	00
Dec 5	Legislature Grant	63	70
" 28	Township Grant	40	00
	Furniture	202	23
	Equipment Grant	49	27
		938	70

Expenses S. S. No. 6 1914

6/3/13	Stationery	50
1	R. Nihil, auditors	1 00
12	R. Nihil for seeds, wood, cheque	21 25
19	2 brooms	70
	1 granite cup	10
5	dust pan	10
9	chalk	25
16	D. Eusey on salary. cheque	25 00
7	D. Eusey " " completed and Eastern duplicate type	148 36
13	W. Ferrim for typing, cheque	3 40
21	W. Ferrim for typing fees	7 35
1	Enameled pail	60
25	D. Eusey. in full of salary	130 64
4	<del>To note for J. Nicks 7 mos 6%.</del>	<del>40 00</del>
16	Insurance.	4.73
15	4 pads	40
27	postage & exam papers	08
28	Ad. in mail	1.00
14	Ad. in Globe	1.00
3	glue or brushes 20	25
13	coat books <sup>10</sup> & door books <sup>10</sup>	20
10	Ad in mail & P.M.	1 04
22	" " Journal	80
		348 75

1914

## Receipts S. S. No. 6.

Total Receipts	938	70
Total Expenses	555	43

Dec. 30 Cash on Hand

383	27
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## Expenses S. S. No. 6.

	Forward	348	75
23	P. Berry starting price Dec 23 to Dec 22	1	65
28	Z. F. J. Kiddle teacher	201	53
	Sec'y Salary	3	00
	Postage &c for 1914		50
		555	43

The undersigned Auditor  
 has examined the books  
 of the Society & find  
 them to be correct with  
 balance of cash on hand  
 of \$ 383.27 =

M. Kihill

Receipts S. S. No. 6

1915

Jan	1	Cash on Hand	383	27
		from Xmas tree	7	05
June	5	From pupils to apply on library	2	00
		By Interest from Bank	4	19
			<u>396</u>	<u>51</u>

Receipts S. S. No. 6

1915

	1	To Minute Book		20
	4	1 Box Chalk		30
		Broom		35
	3	To note & Interest	62	10
	10	5 books. Mc Miller Co	1	75
	4	Broom		35
		rope		15
	5	P. Berry. Misc. - Jan 5 to March	3	60
	24	F. Mickle Salary for Easter Term clock	128	57
			4	00
	5	To cleaning school	2	00
	26	" H. Mickle. rep. seats		80
	7	" F. J. Mickle. sal. salary	111	14
	15	" Ad. in mail	1	00
	26	" " " Globe	1	00
	26	" Foolscap		50
	23	" J. Gandy wood.	17	50
	8	" Wm. Rodgers	2	00
	21	" Crane Co. 6 Dasher star	6	02
	26	" Rhoning		55
		" Stationery & Postage		75
	28	" Sec'y Salary	2	00
			<u>346</u>	<u>63</u>
			49	88
			<u>396</u>	<u>51</u>

Receipts S. No. 6.  
1915

Expenses S. No. 6.  
1915

Bal Cr. 49 88

Aug. 28/15

We have examined the books of the retiring Sec'y. Treas and find the above to be correct.

Justices { Henry Tinkle  
              { Wm Gawby,  
              { John Garrison

Aug 28 Cash from F. Tinkle 49 88  
Total Expenses 105 68  
Bal Cr 55 80

Aug 28 For dr at store 6 93  
28 Henry Tinkle work 14 95  
24 Wm Buggs for books 10 07  
24 J. Burnside Wages 54 00  
26 Miss Carson 16 00  
30 Cash for freight 50  
1 pair 40  
13 postage 06  
24 " 06  
30 Advertisse in globe 1 03  
Mail & Empire postage 1 03  
65 67



Receipts & No 6

3	postage	02
	phone	<del>40</del>
20	Advertisement	<del>64</del>
1	1 box chalk	<del>25</del>
2	matches	<del>00</del>
23	Teacher's Salary	<del>97 40</del>
15	leg Grant	112 50
23	Equipment Grant	2073
	Township	300 00
	Trustee's Levy	201 90
	Interest in Bank	40
		<u>635 53</u>

	Bal forward	55 80
23	Teacher bal on Salary	97 40
	Secy Salary	1 00
5	Postage	02
	Phone	40
	Advertisement	1 64
	Chalk	25
	Matches	00
		<u>156 56</u>
0	Cash on hand	478 97
		<u>635 53</u>

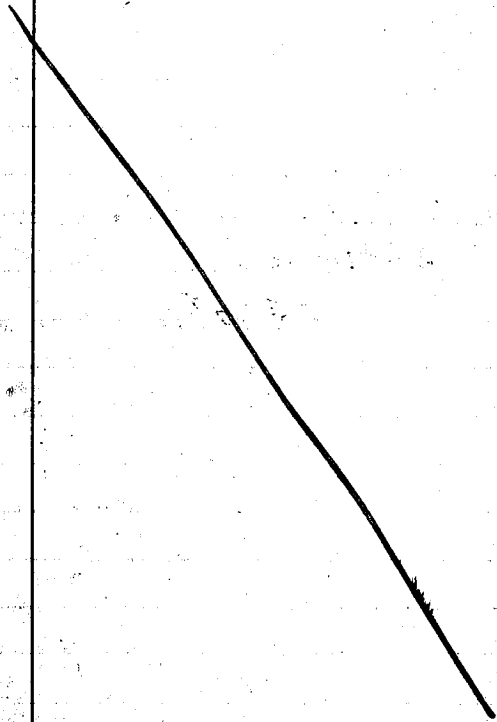
I have examined the books of the Sea Les and find them correct with a cash balance on hand of \$ 478.97

M. Vihill  
Auditor

# Receipts S. S. No. 6.

1916

Jan	1	Cash on hand	478	99
Oct	10	Legislative Grant	125	80
Dec	22	Equipment Grant	20	95
		Township	300	00
		Trustees levy	250	53
		Interest in bank	5	00
		forward	1181	25



# Expenses S. S. No. 6.

1916

	1	Auditors Salary	1	00
		stationery		25-
		stamps		50
	4	Ad. Mail & Engine	1	53
	15	14 Nickls. for repairs	1	75-
		Phone Mt. Minn		30
	29	V. Terrior. 5-end Wtd <sup>3.20</sup>	1	60
	14	Matches		05
	2	Water pail		90
	12	Teacher on salary	1	00 00
	17	Money Nickls. for building		615-
	26	Miss Easton on salary	1	66 00
		stamps		50
		postal note	2	05
	5-	10 Nickls. for building two closets		80-00
	27	Biggs for books		46
		Copp. Black & Co Books		48
		Carriage Stamps & Stationery		55-
		J. Nelson & Sons Books	1	58
	25	Miss Empey on salary	50	00
	15	Miss Empey on salary	35	00
		Nelson & Sons Books	2	19
		forward	472	24

Receipts S. S. No 6

1966

Brought forward 1181 25-

Expenses S. S. No 6

11	forward	472	24
22	Teacher on salary	50	00
	2 brooms		70
	chalk		25-
	Secy Salary	3	00
	Auditor salary	1	00
5	3 pads		15-
20	chalk		25-
	Exam pads		70
		528	29
27	Cash on hand	652	96
		1181	25-

This is to certify that the undersigned Auditor has examined the books of the Sec. Treas. and find them correct with balance of Cash on hand of \$652.96

Robt. Nichill  
Auditor

27-1966

Receipts S. S. No 6

	Brot forward	\$ 652 96
7 16 16 16 16 8	1914 Jan 1 Bal Cash on hand	578 31
	Cd forward	

Expenses S. S. No 6

27	Teacher bal on Salary	74 65
	To balance	578 31
		652 96
3	P. Wright, stove	7 00
	Repairing stove door	
	Sh. M. Hendry Co	
	School supplies	4 00
	Xpress on same	35
24	2 brushes	20
2	chalk	25
28	chalk	25
1	foolscaps	40
1	Hendry Co Supplies	6 00
	Xpress on same	45
3	Teacher. on Salary	150 00
	Hendry Co Postal notes	08
	foolscaps	15
14	O. Ferrion. making files	8 25
	chalk	25
	stove polish	30
19	Teacher on Salary	50 00
31	G M Hendry Supplies &c	6 20
	Xpress on same (2 pcs)	60
	Cd forward	234 75

Receipts S.S. No 6  
1917

		brought-forward	3-48-31
June 30		Telephone for pension allowance	3-92
Dec 10		Legislative grant	151-25
15		Equipment grant	21-90
		Townships grant	300-00
		Trustees levy	198-00
Dec 21		Teachers Pension allowance	5-63
		Interest in Bank	4-85
		Salary	<del>3-00</del>
		forward	<del>1266-86</del>
		forward	1263-86

Expenses S.S. No 6  
1917

		Brought forward	234-78
20		P. O. Order	07
27		Hendry & Co Supplies	3-00
		Spends on same	30
19		stamps	30
		for postal note	04
16		insurance	4-70
30		Teacher In full	215-00
29		stamps	30
		chalk	20
2		1 Boutee lumber &	32-18
10		Teacher on salary	60-00
24		1 Terriva team work	2-00
		Pease & Co lumber	3-50
		Chalk	20
		Nails for wood shed	4-58
		Matches	06
		hinges	20
		harp	20
		H Nickel 5 days work	15-00
		W Nickel " "	12-00
		2 panes glass	40
21		Teacher bal on salary	90-73
		forward	679-78

Receipts - S. No 6  
1919

Forward 1263 86

Expenses - S. No 6

Forward	699	48
R. Kihill for lumber	10	70
Chas Kelly "	3	90
J Wananakii "	1	10
Seay Salary	3	00
Auditors Salary	1	00
To Balance	564	58
	<u>1263</u>	<u>86</u>

26 The undersigned Auditor have examined the books of the Sep. 21st & find them to be correct with a cash balance on hand of 564 58

Auditor - M. Kihill

Receipts D. V. 6

	Cd forward	564	58
	Ball on Trustee Levy		82
	3/4 in shingles	225	
	Pension Allowance from		
	Jan 3 <sup>rd</sup> to June 29 <sup>th</sup>	855	
Nov 23	Legislative Grant	200	69
		776	89

forward

Expenses D. V.

2	Stamps & Envelopes		35
5	W. W. W. W. W.	22	00
	5 cord wood	5	00
5	1 cord cedar	1	60
10	2 Brooms		25
	Bot chalk		
17	Grey Nick. for starting fires	2	00
23	Handy Co supplies	4	47
	Express order		05
8	C. Nichol. making fires	4	16
	repairing par		15
18	Teacher on Salary	25	00
4	O. Derry for wood	24	00
	4 cord @ \$6 <sup>00</sup>		10
	Privilege for school	1	60
8	Geo. J. Making fires	3	17
29	Teacher. Bal on Salary		12
	" Amount due from Dept: on certificate		
	chalk	8	93
	Add in Globe		25
	stamp & com:		150
	chalk		06
	To Balance		30
		85	00
		776	89

Receipts S.S. No 6  
1918

	Car forward	358 00
Dec 24	Equipment Grant	21 39
	Interest in bank	6 25
	Township Grant	3 00 00
	Trustees levy	2 00 00
		<hr/> 885 64

Expenses S.S. No 6 1918

	Teacher on salary	40 00
	2 Brooms	2 30
	Teacher on salary	25 00
		1 75
	3 panes glass	1 20 00
	Teacher on salary	1 90
	Alb. Hawley, Making fines	5 00
	Secretaries Salary	35
	Postage	6 89 34
	To Balance	<hr/> 885 64

26- 1918  
I the undersigned Auditor having examined the books of the day & find them correct as stated with a balance of Cash on hand in Treasurer's hands \$689.34

Wm. Carman



1919 Receipts - S. No 6

Ed forward -	689	34
Ballou Trustees Key		69
Teacher's Pension Allowance	-	-
from Sept-18 to June 19	13	75
	703	78
Expenses	415	45
Receipts forward	288	33

Expenses S. No 6

	Mo J Fee for		
	Cleaning School House	5	00
			36
23	Deputy Minister Education	19	50
	D Miller 3 cord wood	12	00
12	W Sawley 2 cord	10	00
	Teacher on salary		60
	3 - 1 <sup>st</sup> G R Books		70
19	2 - 3 <sup>rd</sup>		15
	Matches		26
22	Teacher on salary	26	00
	Water tank		350
7	Teacher on salary	60	00
	Alex Sawley prof firing	5	40
17	Teacher on salary	70	00
	fail		35
27	Teacher on salary	25	00
16	Chalk		25
	2 foolscaps		20
17	2 foolscap		20
			30
25	4		40
27	Teacher Bal on Salary	174	00
	postage on Exam papers		07
16	Add Mail & Expense	1	47
		415	45

Receipts S. S. No 6  
1919

	forward	288	33
Nov-4	Legislative Grant-	142	33
	Special "	92	00
	Pension allowance	5	94
Dec 19	Sp Grant	300	00
	Treasurer Levy	203	78
	Excess Grant	22	65
	Secy salary	<del>600</del>	
		<del>1080</del>	<del>03</del>
		1075	03

Having examined the books & vouchers of the Secy Treas I find everything correct & with a balance of Cash on hand in Treasury to date of \$ 794.63.

Auditor

Date Dec 31-19

Expenses S. S. No. 6

26	To 2 panes glass	95
	To rep. clock	50
6.	To supplies cleaning school	1 00
	To cleaning school	5 00
10	Blackboard paint-	1 90
	postage	10
	putty	05
	putting in two windows.	50
8	Teacher on salary	25 00
23	2 brooms	2 50
	Box chalk	40
1	Matches	15
20	Teacher on Salary	212 50
23	Geo. F. B. Building fees	2 85
	4 gal paint	22 00
	C to balance	<del>504 63</del>
		<del>1080 03</del>
	Secy Salary	6 00
		280 40
	C to Balance	794 63
		1075 03

1920

## Receipts

No 6

	Bal forward	794	63
June 30	Interest in Bank for 1919	5	65
	Pension Allowance	11	56
	from Teachers' refund	13	2
	Special Grant	440	00
	Registral " "	206	97
	Exp " "	400	00
	Trustees Levy	101	23
	Equipment Grant	23	32

1996 58

## Expenses

No 6

	Postage & Stationery 1919	1	00
	Tags for books	15	-
	Chalk	40	
31	Teacher on Salary	200	00
	Gov. Exp. Printing fees	9	30
30	Teacher on Salary in full	262	60
	Com. in cheque	15	-
14	for cleaning Chests	3	00
25-27-28	Ad in Mail & Empire	1	89
28-29	" " "	1	89
1	D. Shannon. Rent of	17	20-
	Pearce Co lumber	3	83
	Port Chalk	45	-
	Maps of Ontario		
	3 text books & postage	1	00
22	\$ to Nickel for work	25	00
2	\$ to Nickel " "	44	00
4	Teacher on Salary	65	00
1	" " "	65	00
	Nails. permit of	10	31
27	2 panes glass	1	50
	putty	16	
	Magazines	15	-
2	Teacher on Salary	15	00
		728	93

# Receipts for S S No 6

# Expenses S S No 6

Dec		forward	1996	58
"	23	Teachers Pension Allowance	7	1.92
			<u>2003</u>	<u>77</u>

			728	93
14		Aid for Teacher Dec 9.10.11	1	75
22		Teacher on Salary in full	142	59
-		Meatly Gandy for making fire	4	50
		W Garman 4 end wood	28	00
		Secy Salary	10	00
		A to balance	1088	00
			<u>2003</u>	<u>77</u>

I have examined the books of the Secy Treas and find them correct with a balance on hand of Treasury of 1088.00

Wm Garman  
Auditor