

Receipts - S.S. No 6 1921

	Amount forwarded	1088 00	
	Interest in bank	4 00	
Mch 25	Pension Allowance	5 25	
	Assisted School Grant	125 00	
June 28	Pension allowance	6 00	
		<u>1230 25</u>	
	Bank Cr	721 99	
	forward		

50826

Expenses S.S. No 6 1921

Jan 3	Ad. in Mail & Engine	1 75
	mail	40
	agate cups	25
	H. Nickl. for work	2 70
	harp. hinges & Bolts	1 80
	Teacher on Salary	10 00
Feb 5	H. Mc Kenzie. Making files	3 15
	B.B. slacers	25
	chalk	60
Mch 9	P. Dery. for 4 end wood	28 00
	Teacher on Salary	200 00
	H. Mc Kenzie for Making files	4 95
May 4	Teacher on Salary	65 00
	stove polish & soap	25
	Teacher on Salary	27 25
	Chalk	60
	Tags for library books	15
June 15	" " " "	15
15	" " " "	15
15	Stamps Exam papers	23
28	Teacher on Salary	147 75
	Insurance	9 00
28	Ad. Mail & Engine	1 94
22	Ad. Mail & Engine	1 94
		<u>598 26</u>

1921 Receipts S.S. No 6

Expenses S.S. No 6

Sep	6	Amount forward	721	99
		Legislative Grant	163	75
		Special Grant on Salary	240	00
"	30	Pension Allowance	200	
		"	5	50
Dec	23	Equipment Grant	23	13
	24	Townships	400	00
		Interest in bank	13	20
			<hr/>	
			1569	57

A Bal Carried forward 138 25

Since Ferrion
Auditor

Sep	6	to Nickl. for work putting up fence & moving wood house		
		& moving in wood. r	58	72
		6 posts		60
		Telephoning		35
		"		40
		"		25
		Repairing Clock		150
		fence material as bill	30	70
	14	2 brooms		140
	22	to Nickl. Cleaning school supplies for frame	5	00
		Cutting wood & piling in wood house &		50
				1500
	30	Teacher on salary	80	00
		6 shades		510
	Oct-6	Telephone		90
		Matches		15
	Nov 7	Teacher on salary	50	00
		"	170	00
	Dec 23	Salary	10	00
		Postage & Stationery		75
			<hr/>	
			A to Balance	1138 25
				<hr/>
				1569 57

Receipts S.S. No. 6
1922

Jan	2	Amount forward	1138 28-
"	30	Pension Allowance	12 00
Feb	1	Pension Allowance	4 91
"	14	"	1 41
"	21	Legislative Grant	422 50
"	30	Pension Allowance	1 04
		A-haton for making fires	
			1580 11
		Expenses forward to balance	847 69
			732 42
			1580 11

Expenses S.S. No. 6
1922

Jan	2	door lock	45-
		stone damper	25-
		12 bolts for seats	25-
	3	H. Nickle. Repairs	1 75-
	30	J. A. Nickle. Cement	5 70
Feb	25	A. Phillips for making fires to date	8 55-
Apr	14	Teacher on salary	150 00
	14	A-haton for making fires	5 70
	22	P. Derry. 2 cord wood	8 40
May	15	Teacher on salary	75 00
		stone polish	15-
June	1	Teacher on salary	20 00
	30	Teacher on salary in full	235 00
Sept	14	Paint. Connor & Jones	18 00
		School supplies	3 51
	19	H. Nickle. for work on	13 38
	29	Teacher on salary	90 00
Oct	9	Teacher on salary	45 00
	13	E. A. Hoyer. Supplies	8 05-
Nov	1	Teacher on salary	61 20
	17	"	56 56
	30	"	41 54
		Xpress on paint	25-
			847 69

Receipts S.S. No 6
1922

Dec 22	Bal forward	732	42
	Pension allowance	1	87
	Interest in bank	12	95
		749	24
	Township Grant	4	00
	Equipment	2	080
		1168	04

Expenses S.S. No 6
1922

Dec 22	Teacher on Salary	74	74
	Secy Salary	10	00
	Postage & Stationery	1	00
	Balance on hand	total 50	
		747.24	
	W. Laton for cranking fire	60	
		86	34
	Bal forward to	1081	70
		1168	04

Bal Carried forward 1081.70

1923

Receipts S.S. No 6

23

Expenses S.S. No 6

		Carried forward	1081	70
Feb 1		Supervision allow	2	45
Feb 10		"	2	34
Apr 7		"	2	45
May 4		"	1	47
June 4		"	2	57
29		"	2	62
		<u>Receipts</u>	1095	60
		<u>Expenses</u>	598	12
		<u>Bal forward</u>	497	48

Jan 1		shovel		15
		Matches		15
4		Tin Kettle		40
10		" pail		40
		wash dish		40
		dust pan		20
27		Repairing door	1	00
		work put down		10
		for cleaning Closets		3 00
Feb 1		Teacher on Salary	98	10
		Books. Ryerson press		9 04
		E. N. Meyer Co. Supplies		1 43
Feb 10		Teacher on Salary	93	43
Apr 3		Ryerson Press. Books		6 05
7		Teacher on Salary	98	10
20		Teacher on Salary	25	00
23		Contractor for making fires	12	90
27		Box Chalk		1 00
May 4		Teacher on Salary	49	74
June 4		"	102	78
29		"	88	80
		for sending out reports		80
May 27		Cell. Varnish. & Ced cloth	4	75
		for delivering desks		1 00
		<u>forward</u>	598	12

Receipts S.S. No 4
1923

	Col. forward	497 48
Sept 1	Legislative Grant -	159 30
	Special "	310 00
		<u>966 78</u>
Dec	Pension Allowance	5 87
		976 65
	Interest - in Bank	12 55
		<u>988 20</u>
Dec 26	Cash on hand	434 24
	" -	455 69
	Percy Cherry,	
	Auditor	
Dec 26 - 23		

Expenses S.S. No 6
1923

	forward	
Aug 30	E. M. Moyer acct	126 64
Sept 22	Teacher on Salary	25 00
		5 00
	Patron for repairs	20 00
	Corner & joints supplies	4 92
	Teacher on Salary	55 00
Nov 3	" "	90 00
9	2 pans glass 14x28	1 00
	2 Brooms	1 60
	putty	10
	stove pipe	15
Dec 1	Teacher on Salary	90 00
5	E. M. Moyer Co.	11 65
21	Teacher on Salary	90 00
	chalk	45
	Secy Salary	10 00
	postage & stationery	1 00
	To Balance	<u>455 69</u>
		988 20

Receipts - S.S. No 6
1924

Expenses - S.S. No 6
1924

Jan 14	Bal forward	485.69
	Township Grant	400.00
	Trustee's Levy	150.98
	Equipment Grant	19.29
June 26	Superannuation Allowance	23.75
Dec 15	Equipment Grant	18.15
" 15	Legislative Grant	478.75
" 29	Superannuation Allowance	7.50
		<u>1546.61</u>
	Interest in bank	12.70
		<u>1559.36</u>

Dec 31 Cash on hand 544.92

Jan 31	Teacher on Salary	85.00
Feb 24	" "	90.00
March 3	" "	10.00
" 3	Chalk	.95
" 8	picture wire & screws	1.00
" 13	Teacher on Salary	12.50
" 28	" "	47.50
Apr 9	P. Derry 4 Cord Wood	18.80
" 12	A. Hutton for mending fires	15.00
" 26	Teacher on Salary	5.00
" 29	" "	85.00
May 3	" "	100.00
June 2	" " " in full	130.00
" "	" for postage	.80
Aug 8	Ad. Mail & Envelopes	2.14
" 12	Insurance - 3 years	9.62
Oct 7	Teacher on Salary	75.00
" 11	J. Hutton. Cleaning School	6.00
" 31	Teacher on Salary	75.00
Nov 28	Teacher on Salary	75.00
Dec 29	" " " "	75.00
	Secy salary	10.00
	postage & stationery	1.00
	To balance	599.92
		<u>1559.36</u>

Receipts L.S. No 6

Expenses L.S. No 6

1925-

Jan	2	Bal forward	549 92
Mich	30	Township Grant	400 00
		Trustee Levy	99 75
June	24	Supp. maintenance Allowance	20 00
Nov	2	Legislative Grant	422 50
		<u>Total Lee</u>	<u>1542 17</u>
		" 25	75 253
		Bal forward	\$ 789 65

1925

Feb	6	Teacher on Salary	75 00
	11	padlock	60
March	4	Teacher on Salary	75 00
Apr	2	" "	75 00
	22	2 Brooms	1 10
		Wharton Making fires	15 30
	30	Teacher on Salary	75 00
		Wharton 5 cord wood	25 00
June	4	Teacher on salary	75 00
	24	Teacher in full chalk	125 00 95
July	14	Phoning to Teacher	10
Sept	12	Nails for Blackboard	15
		E. N. Moyer 2 Blackboards	39 80
	24	Wharton cleaning School	5 00
		Cleaning Closets	3 00
		putting up Blackboards	5 50
	30	Teacher on Salary	75 00
	8	" Envelopes	10
	10	Hendry Co account postage	435 07
	14	Hendry & Co apcc	55
	30	Teacher on Salary	75 00
		Chalk	95
			<u>752 52</u>

1925-
 Receipts S.S. No 6

1925-
 Expenses S.S. No 6

Dec 30	Carried forward	789 65
Dec 30	Interest in Bank	13 65
		803 30
Dec 30	Cash on hand	641 30

Dec 4	Teacher's Salary	75 00
" 22	" " "	75 00
	Stamps & Stationery	2 00
	Secy Salary	10 00
	To Balance	641 30
		<u>803 30</u>

Receipts S.S. No 6

1926

Expenses S.S. No 6

26

Jan	1	Carried forward	641	30
June	30	Supannation allowance	20	00
July	17	Exp Grant	400	00
		Trustees Levy	49	12
		Equipment - Grant	19	72
Dec	24	"	19	80
		Legislative Grant	422	50
		Trustees Levy	52	60
		Interest in Bank	11	10
		Total Receipts	1636	14

Jan	25	2 Brooms	1	00
		Chalk		95
Feb	1	Teacher on Salary	75	00
"	8	mail		50
"	26	Teacher on Salary	75	00
Apr	1	"	75	00
"	24	G. Hator for making fires	18	60
"	30	Teacher on Salary	75	00
May	29	"	75	00
		seeds		25
June	25	Chalk		95
"	30	Teachers Salary in full	125	00
July	6	J Hator 7 1/2 Cord wood	37	50
"		" " repairing Book Case	1	00
"	30	Geo W. Dendry Co. Soap	14	55
Sept	20	Mrs Hator painting school	52	00
		John Hator Repairing " "	17	80
		W.D. Nickle. Paint " "	38	25
		Broom		50
Oct	1	Teacher on Salary	75	00
Nov	5	Teacher on Salary	75	00
Dec	2	Teacher on Salary	75	00
		Box Chalk		80
	21	Teacher on Salary	75	00
			984	65

1926

Receipts - L.S. No 6

forward 163614

Dec 29 Balance cash on hand

64049

Expenses - L.S. No 6

1926

forward 984 65

Dec 29 Secy Salary 10 00

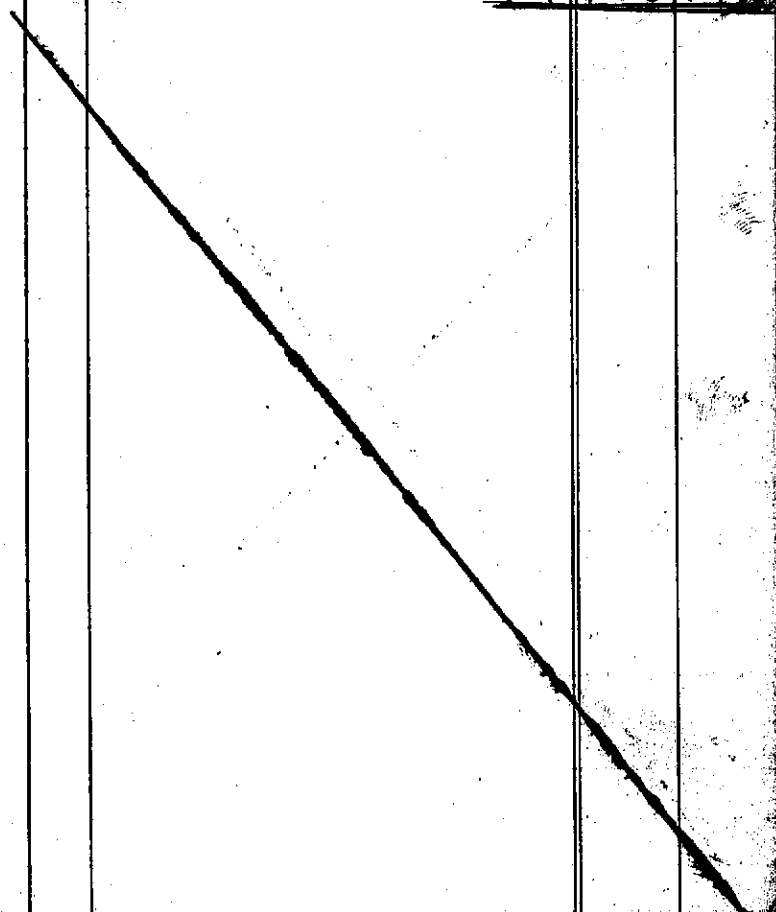
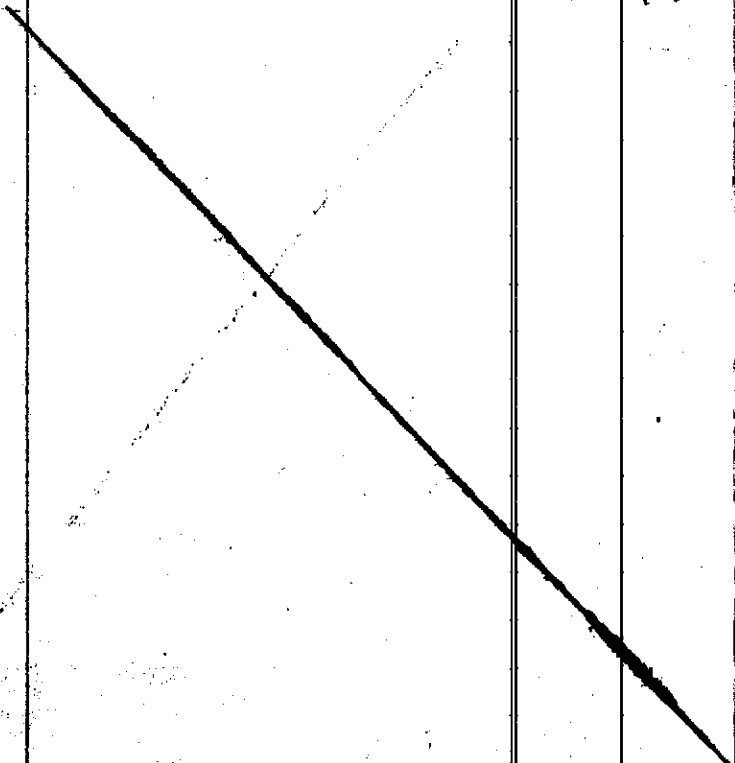
postage & stationery 1 00

995 65

Yr Balance

640 49

163614



Receipts 1927 \$6

Expenses 1927 \$8.6

	Amount forward	640.49
	From Teacher for Supernation allowance	20.00
Oct-26	Legislative Grant	360.00
	<u>#</u>	<u>1020.49</u>

Jan	3	2 Brooms	1.00
Feb	3	Teacher on Salary	75.00
	19	Repairing Clock	.50
Mich	3	Teacher on Salary	75.00
Apr	6	" " "	75.00
May	6	" " "	75.00
	11	L. Eaton for Making files	20.10
June	2	Teacher on Salary	75.00
	30	" " " In field	125.00
July	15	L Eaton for 6 cad board @ 4.93	29.58
Sep	1	stone polish	15.-
		pipe Sarnish	15.-
		cell for floors	95.-
		2 panes glass	70.-
		putty	10.-
	27	Bot chalk	80.-
Oct	4	Teacher on Salary	75.00
Nov	2	Teacher on Salary	75.00
		2 Brooms	1.00
Dec	2	Teacher on Salary	75.00
	9	Mrs Kelly. Cleaning school	6.00
		Water paid	80.-
	20	Teacher on Salary	75.00
		To Balance	158.66
			<u>1020.49</u>

S. S. C. Receipts 1927.

S. No 6 Expenses 1927

		Bal forward	158	66
Dec	27	Equipment-Grant	20	29
		Exp Grant	400	00
		Trustees levy	100	50
			<u>679</u>	<u>45</u>
		Interest-in Bank	10	95
			690	40

	26	Secy Salary	10	00
		To balance	<u>680</u>	<u>40</u>
			690	40

S.S. No 6 Receipts 1928

S.S. No 6 Expenses 1928

1928

		Bal forward	680 40
June	24	Superannuation Allowance	20 00
Nov	1	Regulative Grant	<u>422 50</u>
			1122 90
Dec	27	Equipment - Grant	19 45
		Lodgings	400 00
		Trusts levy	<u>194 82</u>
			1740 37
		Interest in Bank	<u>425</u>
			<u>1744 62</u>

Jan	2	Stationery & Stamps	1 00
Feb	2	Teacher on Salary	75 00
Mar	1	"	75 00
"	14	P.E. Dery. 6 Cpld wood	30 00
"	30	Teacher on Salary	75 00
Apr	30	W. Kator for mowing fees	18 90
May	1	Teacher on Salary	75 00
June	1	Teacher on Salary	75 00
"	24	" In full "	125 00
"	24	W. Kator repairing	1 00
July	15	W. Kator cleaning closets & picking up shingles	6 00
"	24	Roofing for school	98 81
"	28	Manuel & Postage	1 76
"		Teacher on Salary	75 00
Oct	1	2 Browns	1 30
"		Box chalk	80
"	5	W. Kator for work	16 00
"	24	Teacher on Salary	75 00
Nov	30	"	75 00
Dec	20	"	75 00
		Deey Salary	10 00
			<u>86 57</u>
		To Balance	759 05
			<u>\$ 1744.62</u>

30
 S.S. No 6. Receipts
 1929

Jan	1	Bal forward from 1928	759	05
June	27	Supernumerary Allowance	20	00
Oct	3	S.M. Hendry amt returned		44
Dec	16	Legislative Grant	452	50
		Equipment	19	45
		Colonship	400	00
		Trustees Levy	150	00
		Interest in Bank	4	75
			<u>1806</u>	<u>19</u>

S.S. No 6. Expenses
 1929

Jan	1	Stationary & Stamps 1928	1	00
Jan	29	Teacher on Salary	75	00
		on books	5	00
Feb	28	" " Salary	75	00
Feb	30	" " "	75	00
May	1	" " "	75	00
June	3	" " "	75	00
May	13	For Hator, firing	18	90
June	27	Teacher on Salary	125	00
May	5	Albert Hator, Comptroller	3	00
Sept	14	Educational Dept	45	
	14	Geo M Hendry Co	3	00
Oct	4	Teacher on Salary	75	00
Nov	1	" " "	75	00
	25	J Hator, 6 cord wood	36	00
		Painting & cleaning school	25	00
		" school, 2 nd time	20	00
Dec	6	Teacher on Salary	75	00
	21	" " "	75	00
		Print - & supplies	43	68
		Secy Salary	10	00
		Postage &	1	00
		To Balance	839	16
			<u>1806</u>	<u>19</u>

S.S. No 6 Receipts 1930

S.S. No 6. Expenses 1930

Jan	1	Bal forward from 1929.	839	16
	27	Teachers Disbursement	2000	
		Rebate	2000	
			<hr/>	
			879	16

Jan	23	2 brooms	1	30
		fire shovel		30
"	31	Teacher on Salary	75	00
Feb	14	"	75	00
		Rebate Trustees Levy	1	09
Apr	7	Teacher on Salary	75	00
May	3	"	75	00
	10	R. Eaton. Making fires	18	00 X
June	3	Teacher on Salary	75	00
		J. Eaton 7 end wood 485	33	95
"	27	Teacher in full	125	00
Aug	5	Ad. Mail & Empire	2	15
		Phone to Teacher		50
		Glass & putty		30
		for repairing seat-		50
	3	shades @ 85-	2	55 X
	1	"	1	15
		door lock		50
"	26	Ed. Messer for clearing		
		school & cutting roads	8	50
"	22	8 Phonie printers	2	26
"	22	1 1/2 Monthly reports		27
			<hr/>	
			573	12
			306	04
			<hr/>	
			879	16

SS No 6. Receipts
1930

SS No 6. Expenses
1930

	Balance forward	306 04
Dec 29	legislative grant-	422 50
	Equipment-	19 24
	Library "	4 00
	Townships "	400 00
	Trustees Levy	101 47
		<u>1253 28</u>

Oct-13	Matches	10
" 3	Teacher on salary	75 00
" 31	" "	75 00
Jan 8	H. Wiese, Repairing Closet	1 25
" 29	Teacher on salary	75 00
Dec 17	" "	75 00
	Levy salary	10 00
	To Balance	941 93
		<u>1253 28</u>

Auditors
 Vincent Jervison
 John Jervison

S.S. No 6. Receipts

1931

Jan 1	Bal forward	941	93
	Interest in Bank 1930	9	25
Feb 18	School Social	5	00
June 26	Teachers Suppermanation	20	00
		976	18

S.S. No 6 Expenses

1931

Jan 31	Teacher on Salary	75	00
Feb 18	for library books	10	00
	1930 Postage on	1	00
	Com on postal notes	10	
28	Teacher on Salary	75	00
	water pail	85	
	Tacks	05	
Arch 31	Teacher on Salary	75	00
	stickers	25	
Apr 22	R haton firing	16	95
30	stone polish	25	
	H Ammonia	10	
30	Teacher on Salary	75	00
May 11	J haton 7 Cnd (ord. 5:44)	38	08
	Educational Pub Co	10	53
	E H Meyer Co	17	85
	Teacher for cleaning floor	1	00
31	Teacher on Salary	75	00
June 26	Teacher on Salary in full	125	00
	1926 Insurance	5	25
	Jeunonee	6	00
	Albert haton		
	for cleaning school	4	75
	To Balance	363	17
		976	18

S.S. No 6 Receipts 1931

S.S. No 6 Expenses 1931

Aug 28	Balance forward	363	17
	Teacher from social	3	00
	legislative Grant-	371	00
	Townships "	4	00
	Trustees fees	1	00
	Equipment - "	—	—
	Teacher's Superannuation	2	00
	Interest - in bank	11	25
		<u>1268</u>	<u>59</u>

Aug 28	stone polish		15
	stone pipe enamel		45
	1 gal boiled Oil	1	35
	soap		05
	E. N. Meyer Geo. Maps	12	40
Sept 17	2 blooms	1	00
29	Teacher on Salary	75	00
Oct 1	E. N. Meyer ac	3	95
19	Copp Light Co		30
	Pyron Dress		1 50
" 30	Teacher on Salary	75	00
Dec 3	" " " ^{pt 3}	75	00
	E. N. Meyer. 2 ^{pt 3} travels.		85
22	Teacher on Salary	75	00
	Secy Salary		10 00
	Stationery & stamps		1 00
	To Balance	<u>935</u>	<u>59</u>
		1268	59

Auditors
 Clarence Hulse
 Vincent Jerrian

SS No 6. Receipts

1932

Jan	1	Bal forward	935.59
Feb	29	Library Grant	7.06
June	30	Teachers Superannuation	20.00
			<hr/>
			962.65

SS. No 6. Expenses

1932

June	30	Teacher on Salary	75.00
Feb	29	Lin. mail	35-
Feb	1	E. M. Moyer Ac	1.05-
"	3	Teacher on Salary	75.00
"	24	Teacher on Salary	75.00
Apr	27	Box chalk	80
May	12	Pr haton. Making fires	13.80
"	13	Clarke. Irwin Co	3.05
			pane Glass 14x28
			35-
			Teacher on Salary
			75.00
June	1	Teacher on Salary	75.00
"	4	Educational Pub Co	816
"	30	Teacher Salary in full	125.00
Aug	29	stone polish	15-
			soap
			10
			Boiled Oil
			35-
			Petty
			10
			Cleaning School. Y M C Am
			5.00
Sept	7	General Pub Co Books	10.90
"	12	Fly spray	40
"	21	gnatches	10
			3 lb staples
			35-
			gate hook
			10
			To Balance
			<hr/>
			417.54
			<hr/>
			962.65-

S.S. No 6. Receipts 1932

S.S. No 6 Expenses 1932

Oct-1	Paul forward	417 54
Dec 27	Regulatory Grant	335 56
	Equipment "	11 07
	Township "	400 00
	Trustees pay	50 93
	Interest in Bank	12 00
	Teachers Supervision	
		<hr/>
		227 10

Oct-1	Teacher on Salary	70 00
	20 Posts fence Wire 41	8 20
	7 E R Thomas Co	1 25
	11 14x28 glass	30
	2 lbs putty	14
	31 Teacher on Salary	70 00
	H Weese, building fence to	7 00
Dec 2	Teacher on Salary	70 00
	" "	70 00
	J Patton, 5 cut hard wood	26 00
	" 2 " cedar	9 40
	Secy Salary	10 00
	To Balance	884 81
		<hr/>
		1727 10

Auditors

Clarence Adams
 Wm. M. Noble

S. S. No 6 Receipts 1933

S. S. No 6 Expenses 1933

Jan	1	Bal forward	884	81
Jan	30	Teachers Supervisors	18	00
Feb	24	Educational Grant	8	72
Dec	19	Legislative Grant	276	40
		Equipment	8	94
		Library	2	12
		Townships	300	00
		Teachers Supervisors	14	50
		Interest in Bank	14	70
			1530	19

Jan	20	2 brooms	1	00
Feb	1	Teacher on Salary	70	00
		Water repairing seats	1	20
		" fixing windows		50
March	2	Teacher on Salary	70	00
		C. N. Hooper Co		85-
"	31	Teacher on Salary	70	00
Apr	25	Raymond Water		882
		fuel making fires		882
May	1	Teacher on salary	70	00
	5	stone polish on soap		25-
				05-
		Water pail		35-
"	29	Fly spray		40-
June	1	Teacher on Salary	70	00
"	30	Teacher in full	90	00
Aug	22	1 Gal oil		15-
		stone polish		15-
		pipe		20
		soaps		25-
Sept	5	Chalk		80
		Water for cleaning school	5	00
		Library books		05-
			461	02

S.S. No 6. Receipts - 1933

S.S. No 6 Expenses 1933

Forward

1530 19

		forward	46 102
Sept	29	colored chalk	1 90
		Bible	1 15
Oct	2	Teacher on Salary	44 00
	11	Matches	10
Nov	1	Teacher on Salary	43 60
"	8	J. M. Dent, 3 books	1 55
Dec	2	Teacher on Salary	43 50
	30	"	43 50
		Secy Salary	10 00
		To Balance	879 97
			<hr/>
			1530 19

Auditors
Clarence H. Lee

John P. Lewis

1934

S. S. No 6 Receipts-

Jan	1	Brought forward	879	97
June	30	Teachers Superannuation forward	13	75
			893	72

S. S. No 6 Expenses

1934

Jan	1	Teacher on Salary	10	00
	31	fire shovel scribbles	15	05
Feb	2	Teacher on Salary	33	50
Mar	1	Teacher on Salary	43	50
"	24	" " "	5	00
Apr	2	" " "	38	50
		Miscelge & thread	15	
	11	Box Chalk	80	
	14	Telephone to Inspector	32	
		Prof Borami	15	
May	4	Teacher on Salary	43	50
"	19	" " "	3	00
June	4	" " "	40	50
	8	Ironman hator for building fires	98	1
"	15	Box Chalk	80	
"	16	Teacher on Salary	5	00
"	30	" Bal on "	53	00
		Insurance from July 10	6	00
Aug	27	Fumigation	40	
"	30	1 Gal boiled oil forward	1	30
			295	43

1934

S.S. No 6 Receipts

		Forward	893	72
Sept	21	Refund. Thos Nelson Leo		25
Oct	19	legislative Grant	232	71
Nov	20	Agricultural Grant		36
		Interest in Bank	13	25
		Teachers Superannuation	13	75
		Township Grant	300	00
			<u>1454</u>	<u>07</u>

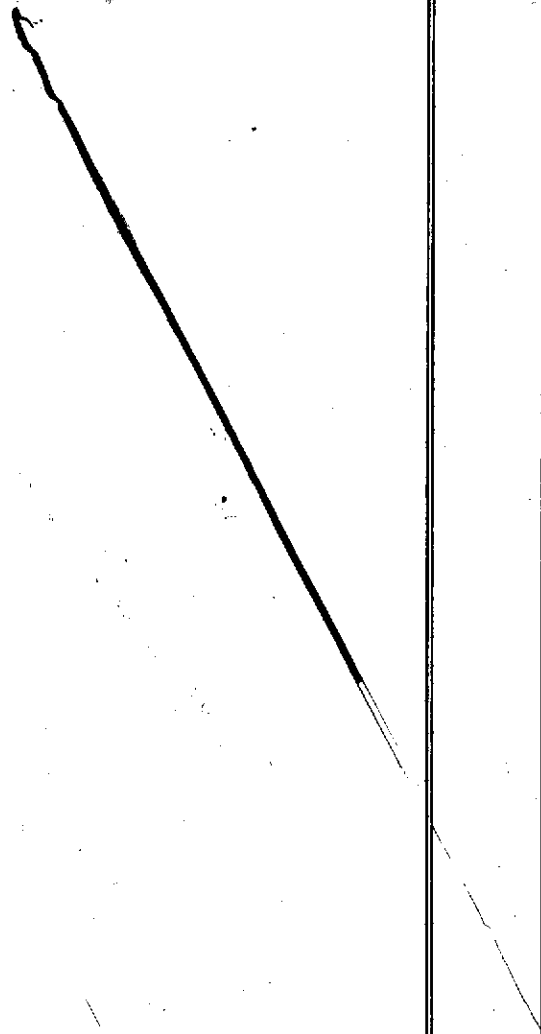
34

S.S. No 6. Expenses

		Forward	295	43
at	12	Educational Pub Co		387
		Thos Nelson Leo		251
		mail		25
		Henry Weese for		7 00
		Cleaning school etc		5 00
	14	Teacher on Salary		5 00
	17	Clark, Irwin Leo		5 02
	22	Teacher on Salary		7 00
	20	2 Brooms 33 each		65
	24	Teacher on Salary	31	50
Oct	11	Port Chalk		1 00
	25	Matches		10
	26	Teacher on Salary	15	00
Nov	1	" " "	20	00
	23	" " "		8 50
	24	" " "	23	00
	30	" " "	20	50
Dec	8	" " "		2 50
	22	" " "	41	50
		Stationary & Stamps		1 00
		Secy Salary		10 00
			<u>501</u>	<u>33</u>
		To Balance	745	71
			<u>745</u>	<u>404</u>

S.S. No 6. Receipts
1934

Dec 26 Bal forward 952.71

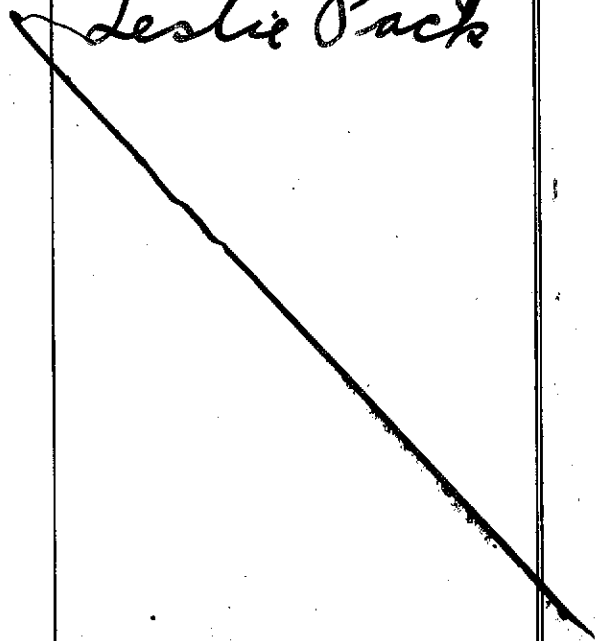


S.S. No 6 Expenses
1934

John Katoia on	
1/2 end hard wood	32.50
2 " Cedar	10.00
	<hr/>
	42.50
To balance	910.21
	<hr/>
	952.71

Auditors

Thomas Derry
Leslie Pack



S.S. No 6 Receipts

1935-

S.S. No 6 Expenses

1935-

Jan	1	Bal forward	910 21
Dep	23	Legislative Grant	116 09
			<u>1026 30</u>

Jan	7	Bxt Chalk	c	90
Feb	2	Teacher on Salary		43 50
"	21	" " "		12 00
"	25	Geo M Hardy Co	c	1 30
"	28	Teacher on Salary		31 50
"		Door clasp	3	10
March	15	Bxt Chalk	c	90
"	20	Educational Pub Co	c	6 95
"	30	Teacher on Salary		43 50
Apr	12	soaps	c	0 5
"	16	Phator for Guard Wood	x	24 00
May	1	Teacher on Salary		43 50
"		2 Brooms	c	75
"	10	Bal on Flag	3	1 75
"		Teacher on Salary		8 00
"		Phator for Waxing files	x	10 44
"	29	Chalk	c	50
"		Teacher on Salary		17 00
June	1	Teacher on Salary		47 50
"		Tacks & hooks for School	3	30
"	10	Teacher on Salary		5 00
"	19	Teacher on Salary		18 50
Sept	3	scribbles & envelopes	e	12
"		Matches	c	10
				<u>318 16</u>

- X School plant operation
- 2 Administration
- c Instructional equipment
- 3 Maintenance

110
1935 S.S. No 6 Receipts

S.S. No 6 Expenses

1935

		Forward	1026	30
Jan	2	Teacher on books	5	00
		Teachers' Superannuation	8	25
		Interest in Bank	11	30
Dec	11	Agricultural Grant	3	60
"	26	Teachers Superannuation	5	50
		Equipment Grant	2	75
		"		37
		Township Grant	300	00
			<u>1363</u>	<u>07</u>

		Forward	318	16
Oct	1	Teacher on Salary	50	00
	2	"	6	00
"	4	Clara Irwin Hos	10	69
		Postal Notes	2	24
"	7	Box Chalk	1	00
"	17	Phaton Cleaning School	15	00
Nov	2	Teacher on Salary	56	00
Dec	4	Teacher on Salary	56	00
"	17	soap		85
"	24	Teacher on Salary	20	00
"	26	"	42	00
		Secy Salary	10	00
		Postage	1	00
			To Balance	776
				93
			<u>1363</u>	<u>07</u>

auditors
Clarence Weese
Edward J. Hurwath

1936 L.S. No 6 Receipts

		Balance forward	776	93
July	2	Teachers Superannuation	8	25
Dec	27	Legislative Grant	146	25
			<u>951</u>	<u>43</u>

L.S. No 6 Expenses

1936

Jan	27	Bx Chalk	1	00
		Mucilage		10
Feb	1	Teacher on Salary	48	50
Mar	6	Teacher on Salary	48	50
	10	soaps		05
	16	2 brooms		95
	31	4 saucers		20
Apr	4	Teacher on Salary	48	50
	6	Shoe finish		5 00
	28	J Kator, cleaning floor		5 25
		4 cans dye		60
		6 cord wood		30 00
May	2	Teacher on Salary	48	50
	8	Chalk		1 00
	14	R Kator for firing		9 54
May	29	Teacher on Salary	48	50
July	2	" " " "	57	50
		Educational Publishing Co		25
Aug	7	Clarence Weese		
		painting school house		10 00
		Clarence Weese		
		painting wood house		3 00
"	31	John Kator for		
		cleaning school		12 00
				<u>378 94</u>

1936

S. S. No 6 Receipts

S. S. No 6 Expenses

Forward

378 94

Dec	11	Forward	951 43
		Agricultural Grant	45
		Township "	520 00
		Trustees Levy	52 44
		Teachers Superannuation	660
		Interest in Bank	850
			<u>1339 42</u>

Sept	8	2 books hye	30
Sept	8	2 books	38
		Miciflege	10
		May Pub Co Boston	90
Oct	1	Teacher on Salary	48 50
	12	Matches	10
	27	Bot Chalk	1 00
		1 Book Cop Clark	50
		Educational Pub Co	2 44
	31	Teacher on Salary	48 50
Nov	28	Teacher on Salary	48 50
		3 gal white paint	10 80
		" " "	3 65
		4 gals " "	7 85
		" " "	1 95
		1 1/2 " Green "	3 85
		1 pint oil on paint 6/10	35
		Nails	1 75
		stone polish	40
		Miciflege	90
Dec	28	Pa Teacher on Salary	50
		Secy Salary	10 00
			<u>625 58</u>
		Let to Balance	713 84
			<u>1339 42</u>

Auditors

Clarence Giese
George M. Brimmer

1937 S.S. No 6 Receipts 1937

1937 S.S. No 6 Expenses 1937

July	1	Ball forward	713 84
Aug	8	Teacher's Supp. account	9 90
		Legislative Grant	165 86
		Forward	<u>889 60</u>

Jan	25	Excelsior Chalk	1 00 ^v
	30	Teacher on Salary	48 00
Feb	19	Station on making files	4 00 ^x
	25	Excelsior	10 ^x
March	1	Teacher on Salary	48 00
	4	Proyer School Supplies	1 13 ^a
Apr	2	Teacher on Salary	48 00
	26	Chalk & postage	1 08 ^x
	30	Station for making files	11 12 ^x
May	1	Teacher on Salary	48 00
	4	Station for wood	27 15 ^x
		Station for fixing wood house	1 00 ^a
June	1	Teacher on Salary	48 00
July	1	Teacher on Salary	60 00
		chalk	1 00 ^x
		postage	10 ^x
Sept	1	Station. Cleaning school	10 00 ^x
		Station painting school	12 00 ^x
		Paint for school	9 00 ^x
	6	2 brooms	1 00 ^x
Oct	1	Teacher on Salary	53 00
		Forward	<u>432 78</u>

Excelsior x Quantam is a

S.S No 6 Receipts 1937

	Forward	889 60
Dec 24	Teachers Superannuation	6 60
	Equipment - grant	2 36
	Lowships	3 20 00
	Trustees Levy	1 01 73
	Interest in bank	7 50
		<u>1327 79</u>

We the auditors having examined these accounts & find them correct

M. Laton
P. Lewis

S.S No 6 Expenses 1937

	Forward	432 78
Oct 5	L Oil	15
	chalk	12
	dust maps	37
29	Insurance from July 10	6 00
Nov 2	Teacher on Salary	53 00
29	Ray Gawley for firing	3 16
Dec 1	Teacher on Salary	53 00
15	Blackie & Son	55
	Thos Nelson & Sons	2 00
	W J Gage & Co	2 96
	Edith Irwin & Co	8 84
24	Teacher on Salary	61 00
	Ray Gawley for firing	2 56
	Secy Salary	10 00
		<u>636 47</u>
	To Balance	691 32
		<u>1327 79</u>

Instruction 520.00
Operation 93.99
Maintenance 22.48

1938 S.S. No 6 Receipts

July 1	Bal forward	691.32
	Teacher's Superannuation	8.25
	Receipts	699.64
	Expenses	375.77
	Bal forward	323.80

1938 S.S. No 6 Expenses

July 1	Teacher on Salary	53.00
	Box Chalk	1.00
3	P. Terrion for Wood	21.50
9	W J Sage & Co	6.41
	Macmillan Co	5.58
	postal note &c	15.-
14	J M Dent - shoes	6.61
	postage	0.61
15	Teacher on Salary	53.00
23	Members fee in Cent School	-
	Trustee & Rate for Comm	2.00
	postage	10
	J M Dent - shoes	6.00
	postage	0.57
2	Teacher on Salary	53.00
7	Ray Gawley	-
	for making fires	9.60
2	Teacher on Salary	53.00
	Ray Gawley for firing	2.25
1	Teacher on Salary	53.00
	repairing stove	2.50
1	Teacher on Salary	65.00
	Chalk	1.00
	Teacher for postage	33
		375.77

1938 S.S. No 6 Receipts

Sept		bal forward	323 80
Oct	24	Legislative Grant	187 08
Dec	21	Equipment Grant	3 58
		Trustee Levy	48 93
		Lp grant	360 00
		Teachers Supplementation	6 60
		Interest in Bank	7 06
		<u>Forward</u>	<u>937 05</u>

1938 S.S. No 6 Expenses

Sept	17	E & Taylor for digging well	106 50
		John Hutton	
	19	for cleaning school	10 00
		John Hutton	
	17	drawing gravel	1 50
Oct	1	Teacher on Salary	58 00
		M J Saffel - pail	29
		catching	10
	24	Novor School supplies	24 00
Nov	1	Teacher on Salary	53 00
		chalk	1 00
		knives & eyes	3 30
		thermometer	2 50
Dec	1	Teacher on Salary	53 00
		Ray Gawley	"
		firing for wood	19 50
		Sand Table	2 00
		Door lock	85
	31	Teacher on Salary	61 00
		for making fires	22 50
		Dec Salary	10 00
		School Publication Books	1 50
		<u>Forward</u>	<u>360 92</u>

1938
S.D. No 6 Receipts

Forward

93705

1938
S.D. No 6 Expenses

Dec 24	Forward	360	92
	Teacher for Postage		30
	Out-School Trustees		"
	assn: Books	8	70
	Exchange		15
		<hr/>	<hr/>
	To Balance	370	07
		<hr/>	<hr/>
		566	98
			<hr/>
			93705

We the auditors having
examined these accounts
find them correct

M. J. Dapo
Thomas Derry

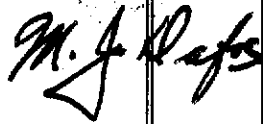
1939

S.S. No 6 Receipts

Jan 1	Balance from 1938	566	98
July 1	Teachers supernumeration	990	
	Total receipts	576	88
	" Expenses	403	03
	Total bal on hand	173	85

Sept-25-39

The undersigned
Auditor, finding
this account correct
to date

M. J. Defts


1939

S.S. No 6 Expenses

Jan 31	Teacher on Salary	53	00
Feb 10	Hutton on wood	25	20
Feb 1	Teacher on Salary	53	00
" 17	Moye School supplies	✓	541
" 31	Teacher on Salary	53	00
	Ray Gawley, firing	88	00
Apr 29	Teacher on Salary	53	00
	1/2 doz hats books	✓	15
	Teacher on Supplies	10	00
	Chalk	1	00
	Ray Gawley firing	2	10
May 20	Ray Gawley " "	1	35
June 5	Chalk	75	00
May 31	Teacher on Salary	53	00
July 1	Teacher on Salary	65	00
" 27	W & Friends, Stone	4	00
Aug 3	Murry Empney for cleaning school	4	75
5	H Weese repairing door sill	3	25
	M J Deftoe, Bill	1	05
	Secy Salary	7	50
	At Groke & Mail	2	54
		403	03

1939

Receipts
S.S. no. 6 Marmora

Sept 28	Bal. in Bank	123 85
Nov 3	Legislative Grant	184 14
Dec 18	Albert Kitch for Star	1 00
" 18	Troop Grant	360 00
"	Levy	78 87
	County Grant	29 64
	Teacher's Information	9 00
	Teacher's Information	10 00
	Total Receipts	824 50
	Total Expenses	254 43
	Total in Bank	570 07

1939

Expenses
S.S. no. 6

29	Thomas Nelson & Sons	3 20
29	Mayer School Supplies	3 36
03	Teacher Salary	58 00
17	Copp. Clark Co. & P.N.	1 11
17	Reynolds Publishing Co.	1 84
17	M. J. Millar Co. of Canada	1 83
17	M. J. Mayor Supplies	70
31	Teacher Salary	58 00
Dec 2	Cheques for fire lighting Supplies & Stamps for Letter & Cheque	4 74
Dec 2	Teacher Salary	58 00
Dec 20	Teacher Salary	58 80
Dec 22	Island Laundry for fire	2 25
"	Secy salary	2 50
Dec 27	S. / in Bank	10
	Total Expenses	254 43

1940 S. S. No 6 Marmora Receipts

Jan	1st	Belgin Bank	570 07
May	31	Interest in bank	1 68
Oct	21	Legislative Grant	167 42
Dec	24	Belgin Grant	400 00
	24	Taxp Levy	126 30
	24	Eg Grant	6 97
		London Bank	57
"	24	Teacher's war tax	2 00

Total Receipts \$28036
 Total Expenses ~~71857~~

Belgin Bank ~~570 07~~
 72857

The undersigned
 Auditors find this total 79

Accounts correct
 up to date

Auditors } Pat Lerrion
 Tom Derry

1940 S. S. No 6 Marmora Expenses

Jan		Total expenses for 1940	718 57
Feb	3	Teacher's Salary	58 20
Mar	5	Teacher's Salary	58 20
Mar	8	Pay for Jan 2000 H. Wood	30 00
Mar	20	Teacher's Salary	58 20
Mar	27	Island Saw by Light	8 85
Apr	15	Chas Kelly 1 kpt cider	8 00
Apr	25	M. J. H. exp cheque	6 57
		for supplies	6 45
Apr	30	Island Saw by Light	3 30
May	6	Teacher's Salary	58 20
June	6	"	58 20
July	5	Paid freight on book	1 00
"	5	M. J. H. exp supplies	1 14
June	28	Teacher's Salary	58 20
July	5	M. J. H. exp stamps	1 00
"	10	C. B. Leckie for insur	6 03
Aug	29	H. Weyse for cleaning school	10 00
Sept	30	Miss F. Handell cheque	67 53
Oct	7	Miss " "	67 53
Nov	3	Mr. S. Sawby Light fees	3 90
Dec	13	Miss E. Handell	67 53
Dec	13	M. H. exp Salary & Supplies	8 82
Dec	20	Mr. S. Sawby Light fees	1 85
Dec	20	Mrs E. Handell Salary	67 53
Dec	29	Teacher's war tax	2 00

1941 S. S. No 6 Marmora Receipts

Jan 1st	Balance in Bank	561	79
Jan 28	Interest	1	38
Nov 31/40	Legislative Grant	218	19
	Interest		36
		781	92
Dec 2	T. sup. grant & Levy	525	85
		13	07
		57	
	Postal expenses	796	39
	to be	511	18
		571	18

The auditors find this
books correct up to date

In witness whereof
Thomas Perry

1941 S. S. No 6 Marmora Expenses

Jan 11	Fire Insurance	6	00
Jan 11	Miss Lindell Salary	7	45
Feb 11	Miss Lindell Salary	66	85
Feb 11	James Ford supplies	1	00
Mar 28	Miss Lindell Salary	66	85
Apr 10	Mr. J. Gawley fire	9	00
May 2	Miss E. Lindell Salary	67	55
May 8	Mr. J. Gawley fire	2	40
May 30	Miss E. Lindell Salary	66	85
June 6	Miss E. Lindell Salary	66	85
July 17	Mr. W. Kelly food wood	21	00
Aug 28	Miss E. Lindell Salary	66	85
Sept 11	M. J. Uaper Teacher inc		
Sept 28	tax	4	15
Oct 11	M. J. Uaper advisory of teacher	3	18
Oct 30	E. W. Wise cleaning School	13	00
Nov 3	M. J. Uaper Supplies	66	8
Dec 22	Mrs. Empey	73	20
Nov 6	S. Beckett of school	4	25
Dec 2	Mrs. Empey	73	20
Dec 20	Mrs. Empey	73	20
Dec 27	Mrs. Empey	73	20
Jan 28	M. J. Uaper Salary	11	40
Feb 27	J. M. Lindell Sons	1	38
Mar 27	War Inc Teacher	16	00

1942 S.S. No. 6 *Receipts*

Jan 5	Balance in Bank	510.18
	Equipment Grant	269
July 30	Borrowed from Dominion Bank	\$200.00
Oct 19	Borrowed from Dominion Bank	\$250.00
Nov. 2	Legislative Grant	590.50
Nov 30	Bank interest	35-
Dec 18	Grant top.	400.00
Dec 18	Trustee Levy	124.26

1942 S.S. No. 6 *Expenses*

Feb. 6	Mrs. J. Empey salary	73.20
Jan 6	Chalk	95-
Feb 12	soap	30-
	dust pan	25-
Feb 14	tea kettle	29-
Mar 5	Mrs. J. Empey salary	74.00
Mar 24	Fred Hill fire	16.35
Mar 23	Pump handle Tom Heary	1.00
Mar 23	broom	35-
Mar 23	window pane	40-
Mar 30	Stamps (3)	50-
Apr 1-	Mrs. J. Empey salary	73.20
Apr 11	Wood hauling Mrs. Kelly 5 cord @ 1.50 cord	7.50
Apr 13	Edward Robinson 5 cord wood @ 9.00	45.00
Apr 17	Chas. Kelly 2 cord Cedar @ 8.00 cord	16.00
Apr 24	Fred Hill fire	1.50
May 1	Mrs. J. Empey salary	73.20
June 1	Mrs. J. Empey salary	73.20
June 9	Globe & Mail	4.14
June 11
June 26	Mrs. J. Empey salary	73.20

✓	June 30	Evening Telegram	2.52 ^v
✓	May 1	stamps	50 ^v
✓	May 9	Chalk	95 ^v
✓	July 3	phone call to teacher	10 ^v
✓	July 20	5 bags Cement	4.00 ^v
✓	July 25	6 1/2 lb nails	33 ^v
✓	" 25	6 lb nails	30 ^v
✓	" 25	2 cwt cement	1.60 ^v
✓	" 25	108 ft. lumber @ 3 ^v per ft.	3.24 ^v
✓	" 25	Stamps	25 ^v
✓	Aug 1	lumber for toilets	21.50 ^v
✓	Aug 7	Labour Walter Lowery 62 hrs at 35 ^v per hr	21.70 ^v
✓	Aug 7	Labour Henry These 84 hrs at 35 ^v per hr	29.40 ^v
✓	Aug 7	Labour + Cartage to How. Kelly	5.62 ^v
✓	Sept 5.	Cleaning + Painting School.	20.00 ^v
✓	Sept 30	Salary Mrs Bristal	86.85 ^v
✓	Oct 16	Pat Durrah Paid amt of debt + sack to Bertrand also fixing flag pole pulley, rope	13.80 ^v
✓	Oct. 19	Geo. Summers hauling tanks from station	1.50 ^v

✓	Oct 30	Salary Mrs Bristol	86.85	✓
✓	Nov 2	Note L R 3003 also		
✓	Nov 2	interest thereon Paid	203.31	✓
✓	Nov 2	Note L B 3083 also		
✓	Nov 27	interest thereon Paid	250.94	✓
✓	Nov 30	Salary Mrs Bristol	86.85	✓
✓	Nov 30	Paid Jackie Turion up to Nov. 30 for fuel building	7.25	✓
✓	Dec 2	Paying down putting in intelligus Henry Shelle	3.00	✓
✓	Dec 16	Salary Mrs Bristol	86.85	✓
✓	Dec 23	Jackie Turion for care taking from Nov. 30 & Dec	4.00	✓
	Dec 23	Paid to Char. Kelly Stone acct. from Aug 4 to Dec 18	14.10	✓
	Jan 11	Paid to Alita Kelly see. tres	10.00	✓
	Jan 14	Paid income tax on sale	23.20	✓

The auditors find this correct up to date

John McLann
Charles Kelly.