

Supplement to The Equity

VOL. 42.

SHAWVILLE, QUE., 1924.

STATEMENT OF FINANCES OF CLARENDON SCHOOLS FOR SCHOLASTIC YEAR, 1923-1924

Arrears of Taxes of 1923	\$4,118.00
Collection Roll, 1923-24	10,107.16
Cash on Hand, 1923	309.70
Official Cheques, 1923-24	1,059.69
Interest on Arrears	200.68
Four Boys Repairing Property	5.00
Sundries	11.00
2½% on Teachers' Salaries, \$8,779.21	219.48
School Fees, 1923-1924	554.00
	\$16,584.71

PAYMENTS.

1923		
July 12	To W. A. Hodgins, account	\$ 1.90
31	" E. W. Hodgins, auditor	6.00
Aug. 24	" Gordon Richardson, work on grounds	13.93
25	" H. A. Harris, repairs and work	1.65
Sept. 1	" Wm. Wharrey, repairing	46.66
	" Mrs. Chapman, cleaning	1.50
	" Miss Hazel Richardson, cleaning	5.85
4	" H. S. Barnett, auditor	6.00
5	" John Lang, repairs and supplies	4.00
8	" R. Lawton, painting	42.00
11	" Walter Young, contract repairs	20.00
	" W. K. Hodgins, pine	6.00
12	" Winifred Wilson & Margaret Caldwell, cleaning	5.00
14	" Jos. Hill, repairs and cleaning	3.00
24	" Dr. Powles, professional services	6.00
26	" George McCagg, building	15.00
29	" Renouf Publishing Co., dictionary	2.45
Oct. 4	" Ben. Young, balance of repairs	30.65
6	" Miss J. C. Dunlop, supplies30
	" R. Lawton, painting	25.00
9	" Miss Hazel and Ruby Carty, caretaking	2.00
12	" F. C. Dale, repairs and fence	15.00
	" R. Lawton, painting	10.00
13	" Wellington Armstrong, brick work	12.00
26	" J. A. Cowan, audit 1921-22 and 1922-23	20.00
27	" Miss Wharrey, desk books	1.40
29	" R. Lawton, painting	25.00
	" Miss Hazel and Ruby Carty, caretaking	3.00
31	" H. A. Harris, pine and caretaking	10.00
Nov. 3	" John Latham, repairs and lumber	19.48
16	" J. J. Carty, cleaning pipes	2.00
17	" Miss Hazel Richardson, caretaking	2.00
	" George McCagg, balance repairs	60.00
	" Jos. Hill, building porch	40.00
	" Wm. Wharrey, repairs	2.50
	" J. A. Sturgeon, lumber and repairs	34.50
	" Violet Burton, caretaking	2.00
	" Mrs. D. Angus, caretaking	5.00
	" Miss Hazel Richardson, caretaking	2.00
Dec. 4	" Excise Tax	1.00
6	" John Stevenson, valuation roll78
	" Gus T. Draper, caretaking	10.00
	" Miss Violet Burton, caretaking	3.25
7	" George Robitaille, roofing work	135.48
8	" J. Oliver & Sons, desks	129.38
	" Bank of Montreal, commission31
	" Miss Hazel and Ruby Carty, caretaking	7.00
	" R. J. Tracey, wood and visiting schools	27.85
	" Teachers and pupils, per Miss M. Eades	2.00
	" Legal Blank Printing Co., journals	7.16
10	" Renouf Publishing Co., French chart & records	14.84
12	" Jos. Hill, on contract porch	30.30
13	" C.P.R., express80
14	" Jas. Fulford, pine	6.00
18	" G. A. Howard, trip with desks	5.00
19	" Mrs. R. Chapman, caretaking	10.00
22	" Miss Hazel Richardson, caretaking	2.00
28	" W. J. G. Gibson, trip with truck	2.40
27	" J. C. Caldwell, supplies	6.28
28	" Commissioners' Board Bill	26.20
1924		
Jan. 2	" H. R. Kelley, wood	18.90
	" G. F. Hodgins Co., supplies	31.80
	" W. A. Hodgins, supplies	28.35
	" Geo. Wainman, supplies	23.15
5	" Verna Burgess, caretaking	10.00
8	" Excise Stamps	1.00
9	" Miss Florence Morrison, caretaking	10.00
17	" R. T. Hodgins, work, stove pipes	1.50
18	" Perley Richardson, pine	5.25
	" Mrs. D. Angus, caretaking	5.00
19	" Miss J. S. Wharrey and Pupils, cleaning	3.00
	" Perley Richardson, pine	7.00
Feb. 2	" Teacher and Pupils, per Miss Eades, cleaning	2.00
	" Excise Stamps	1.00
7	" Miss M. V. Bennett, chalf65
	" Wm. Tubman, visiting schools	12.00
	" Miss Hazel Richardson, caretaking	2.00
	" Renouf Publishing Co., French charts & records	15.25
16	" J. A. Sturgeon, stove from Zion Meth. Church	10.00
27	" Mrs. D. Angus, caretaking	5.00

Mar. 8	" Wm. R. Roberts, wood	21.37
	" Gus T. Draper, wood	33.00
12	" Perley Richardson, wood	42.00
15	" E. R. Dagg, wood	90.12
18	" Miss Verna Burgess, caretaking	7.55
19	" Miss Hazel Richardson, caretaking	5.00
20	" Huntingdon Gleaner, teachers wanted	2.06
	" Montreal Daily Star, teachers wanted	3.64
22	" Misses Hazel and Ruby Carty, caretaking	9.00
	" Wm. Wharrey, repairing fence and W.C.	9.00
24	" Mrs. R. Chapman, caretaking	5.00
26	" Excise Stamps	1.00
25	" Ernest Stevenson, wood	33.00
29	" Miss Lila D. Draper, caretaking	10.00
31	" James Fulford, pine	3.00
Apr. 1	" Roy McFarlane, wood	27.92
2	" Harry L. Eades, fumigating school and work...	5.00
5	" J. A. Sturgeon, glass and work	1.00
	" W. A. Hodgins, supplies	2.93
11	" J. J. Carty, wood	8.00
12	" Elgin Eades, lighting fires	14.00
15	" Misses Hazel and Ruby Carty, caretaking	3.00
26	" Pupils work during winter, School 12A	1.00
	" J. J. Carty, wood	25.68
28	" David Angus, wood	13.75
	" R. A. Hodgins, caretaking	30.00
	" Mrs. D. Angus, caretaking	5.00
May 3	" James Judd, wood	38.77
	" W. H. Horner, wood	93.00
	" Excise Stamps	1.00
10	" Miss Hazel Richardson, caretaking	5.00
26	" F. C. Dale, work and supplies	8.75
28	" Misses Hazel and Ruby Carty, caretaking	5.00
	" Pupils No. 2 School, work	1.00
June 4	" Thos. Wallace, health officer	3.00
	" Mrs. D. Angus, caretaking	5.00
10	" Huntingdon Gleaner, teachers wanted	2.07
10	" Harvey Wilson, fireman No. 4 School	10.00
21	" Mrs. Gus T. Draper, caretaking	10.00
	" Rexford Wilson, work and general repairs.....	4.00
	" Edison Brown, fireman 2 rooms	14.00
24	" Miss Hazel Richardson, caretaking	4.00
26	" M. R. McGuire, visiting schools	16.00
28	" Russel-Currie-Mills, broom75
	" J. A. Cowan, printing	20.00
30	" C. J. Caldwell, supplies	4.65
	" A. G. Proudfoot, Commissioners' Board	35.40
	" G. F. Hodgins Co., supplies	10.65
	" Miss Florence Morrison, caretaking	22.00
	" Misses Hazel and Ruby Carty, caretaking	1.00
	" J. J. Carty, delivery and set up stove	2.00
	" Miss M. V. Bennett, chalk70
	" Miss Amie Martin, supplies.....	1.10
	" W. A. Hodgins, supplies85
	" Geo. E. Wainman, supplies	5.70
	" Hazelwood Elliott, caretaking	13.00
	" Mrs. R. Chapman, caretaking	10.00
	" Miss Amie Martin, caretaking	20.00
	" Geo. Dunlop, Jr., fireman No. 11	10.00
	" S. A. MacKay, 10% collecting taxes	47.00
	" Miss Phillis Hodgins, supplies	1.30
	" Copy of Valuation Roll for Commissioners	10.00
	" Miss Emily Hodgins, caretaking No. 4	20.00
	" Miss Phillis Hodgins, caretaking	4.50
	" Jos. Hill, balance of porch contract supplies....	13.25
	" Gilmour Hodgins, fireman No. 9	3.50
	" Russell Currie-Mills, sweeping	3.50
	" Edw. Tubman, caretaking	15.00
	" George Campbell, fencing grounds, School No. 1	8.50
	" Registration and Phone Messages	1.36
	" Special Notification Ratepayers	4.00
	" Taking of Census	10.00
	" Postage and Stationery	12.00
	" Assistant Secretary's Salary	450.00
	" Teachers' Salaries	8,779.21
	" Miss Lucy L. Major, caretaking	20.00
	" Miss V. M. Bennett, caretaking	20.00
	Arrears, 1923-1924	3,901.14
	Cash on hand	1,338.39
		\$16,584.71

We, the undersigned Auditors having duly examined the Accounts and Vouchers of your Secretary-Treasurer, find the same correct, showing an Arrears amounting to \$3,901.14 and Cash on Hand \$1,338.39.

H. S. BARNETT,
E. B. GAYLER,
Auditors.

Shawville, Sept. 15th, 1924.

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Québec 

The Equity

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