

Supplement to The Equity

VOL. 40.

SHAWVILLE, QUE., JUNE 29, 1922.

No. 2.

Statement of Finances of Clarendon Schools for Scholastic Year 1920-1921

Arrears of taxes, 1920	\$ 1006 31
Collection Roll, 1921	14384 50
School Fees	627 00
Official cheques	590 63
Sale of old school, 12a	201 00
Broken glass	60
Fees not on roll	13 00
2½% on \$8470.61, teachers' salaries	211 76
	<u>\$ 17034 80</u>

1920 PAYMENTS

June 30	Balance due Secretary-Treasurer	1239 24
July 20	Mrs. J. H. Elliott, scrubbing, etc.	5 00
28	Mrs. R. J. Burgess, caretaking and broom	11 00
Aug. 5	R. J. Burgess, on contract	500 00
7	R. W. Stanley, banking school	2 50
9	John Stevenson, extract roll	75
10	James Allan, wood	3 00
12	R. J. Burgess, contract	29 34
21	Mary Horner, caretaking	5 00
21	Miss S. J. Wilson, supplies	1 25
28	J. A. Dean, cupboard, etc.	26 50
Sept. 1	H. S. Barnett, auditor	6 00
3	Wm. Rennick, cleaning	5 00
4	Wm. Rennick, cleaning	10 00
9	G. E. Wainman, supplies	4 65
13	E. G. Amy, clock, 12a	12 00
14	S. A. Mackay, deed	10 00
18	E. W. Hodgins, auditor	6 00
23	J. A. Dean, belfry	59 75
23	J. A. Dean, repairs, supplies	11 00
30	R. T. Armstrong, board account	25 40
Oct. 5	C. J. Caldwell, supplies	75
9	G. F. Hodgins Co., supplies	17 93
9	C. J. Caldwell, supplies	1 50
22	G. W. Dale, dustpan	20
23	Thompson Johnston, repairs	4 00
Nov. 3	Mrs. Geo. Dunlap, caretaking	10 00
6	R. J. Burgess, extra work	20 50
6	G. W. Dale, stovepipes	3 28
6	R. J. Burgess, contract	620 66
13	John Sparling, moving wood	5 00
18	Thompson Johnston, repairs	3 15
19	J. H. Shaw, supplies	4 09
19	Legal Blank Printing Co., supplies	6 12
19	E. J. Harris, pine	5 25
19	James Morrison, care of grounds	3 00
19	H. A. Harris, caretaking	6 75
Dec. 1	Eva Horner, supplies	1 95
2	R. A. Hodgins, pine	16 00
10	Thompson Johnston, supplies	75
10	Mrs. H. Wharry, caretaking	15 00
11	John Dean, roofing	181 88
11	W. B. Sturgeon, declaration	25
11	R. J. Burgess, contract	100 00
14	Thomas W. Hodgins, supplies	9 55
20	David Abbott, firing	4 00
	R. J. Tracy, wood	18 00
	Miss Marion Fraser, caretaking	1 83
21	R. A. Hodgins, wood	17 00
	Mrs. T. B. Draper, caretaking	10 00
28	Miss Nina Barber, supplies	2 85
	Geo. W. Dale, supplies	35
31	Herman Belsher, wood	10 00
1921		
Jan. 5	John Lang, wood	28 12
6	James Morrison, wood	3 00
7	Thomas Murphy, repairing	2 00
8	Thomas Murphy, caretaking	5 00
10	R. A. Hodgins, wood	12 00
12	W. J. Horner, cleaning grounds	17 00
	Mrs. Jas. Allen, caretaking	10 00
20	Hilliard Palmer, wood	85 00
	Harry C. Palmer, wood	161 70
22	R. T. Armstrong, board account	20 00
24	W. B. Sturgeon, visiting	4 00
28	Renouf Publishing Co., manuals	1 40
	Dominion Express Co., books	50
29	Miss Muriel Hayes, caretaking	1 17

Jan. 29	Jas. Hope & Sons, books	5 85
	R. T. Hodgins, work	5 00
Feb. 1	James Hope & Sons, speller	15
	Geo. W. Dale, supplies	1 85
12	Miss Wilson, supplies	1 15
	J. A. Dean, supplies	44 25
	Thos. Wallace, supplies	29 50
	C. J. Caldwell, supplies	1 15
	H. H. Sturgeon, wood	10 00
14	D. T. Hodgins, tile	6 40
17	G. W. Dale, supplies	3 45
21	Norval Kilgour, wood	13 75
26	Wm. Tubman, visiting	4 00
	Nathan Dagg, wood	44 00
Mar. 15	Renouf Publishing Co., books	12 27
21	Mrs. Geo. Dunlap, caretaking	27 00
24	Charles Gordon Stewart, wood	42 00
29	James Fulford, wood	3 00
April 4	Montreal Daily Star, ad.	2 06
5	R. T. Hodgins, wood	10 00
16	R. A. Burgess, work	5 00
	W. B. Sturgeon, caretaking	15 00
19	Thomas Thompson, wood	67 50
28	Huntington Gleaner, ad.	2 07
	Montreal Daily Star, ad.	3 11
30	Miss M. Beattie, caretaking	5 00
May 7	Grant for Fair	31 90
14	Albert Stark, firing	14 00
18	R. T. Armstrong, board	25 70
19	R. A. Hodgins, caretaking	30 00
27	J. J. Carty, wood	29 75
30	Miss M. Ramsay, supplies	2 67
June 7	H. A. Harris, supplies	3 00
	Miss Beattie, specimen paper	63
13	Thomas Hobin, repairs	2 00
14	Mrs. Jas. Allan, caretaking	15 00
15	Florence Morrison, caretaking	25 00
25	Thomas Wallace, meals	1 30
	J. A. Dean, work	1 50
	W. B. Sturgeon, caretaking	6 00
28	St. John's News, ad.	2 00
	Miss Stevenson, supplies	1 99
	" " caretaking	20 00
30	" Elliott	6 50
	" Roland, firing	7 00
	" B. Wilson, sweeping	6 50
	" S. J. Wilson, caretaking	20 00
	" " supplies	75
	" M. Beattie, caretaking	15 00
	" L. Draper,	12 00
	" M. Bennett, supplies	1 10
	" J. Wharry, caretaking, etc.	27 00
	" C. J. Argue, supplies	3 35
	J. A. Cowan, printing	27 00
	R. T. Armstrong, board	11 00
	Mrs. R. J. Burgess, caretaking	24 00
	Renouf Publishing Co., books	4 17
	W. A. Hodgins, supplies	8 95
	G. F. Hodgins & Co., supplies	22 55
	Cecil Elliott, supplies	2 20
	H. A. Harris, caretaking	15 25
	Thomas Murphy, caretaking	25 00
	Roland Elliott, supplies	21 75
	Charles Carty, wood	36 00
	Copy Valuation Roll	10 00
	Special Notification, Ratepayers	4 00
	Taking of census	10 00
	Postage and stationery	12 00
	Assistant Secretary-Treasurer's salary	600 00
	Teachers' salaries	8470 61
	Grant to Shawville Academy	1000 00
	Arrears 1921	1867 90
	Cash on hand	760 50
		<u>\$ 17034 80</u>

We, the undersigned, have today examined the books and vouchers of the Secretary-Treasurer and have found them correct, and respectfully submit this statement of receipts and expenditures showing a Balance Cash on hand of Seven Hundred and Sixty Dollars and Fifty Cents (\$760.50); Arrears in 1921 Taxes, One Thousand Eight Hundred and Sixty-Seven Dollars and Ninety Cents (\$1867.90), a total surplus of Two Thousand Six Hundred and Twenty-Eight Dollars and Forty Cents (\$2628.40).

Shawville, Que., July 30, 1921. E. W. HODGINS, Auditors
H. S. BARNETT

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et Archives
nationales**

Québec 

The Equity

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