

ATHABASCA SCHOOL DISTRICT

8.3.9STATEMENT OF RECEIPT AND PAYMENTS FOR PERIOD ENDING
DECEMBER 31st 1944

<u>Payments</u>	<u>Actual</u>	<u>Estimates</u>
Trachers salaries., cash	7727.91	
A.T.A etc	325.96	
Income txs	<u>1004.92</u>	9058.69
		8875.00
Secretary	200.00	200.00
Truant officer	60.00	
Debenture coupon #17	455.57	455.57
Loans (1943 O'Draft)	670.82	
Bldg advance	1000.00	
Interest	<u>130.00</u>	1800.82
Bldg repairs	68.00	100.00
School grounds	6.70	
Furniture	130.00	50.00
School library	53.09	100.00
Science equipmt	186.85	100.00
Staty and supplies	89.50	160.00
Caretaker	825.18	
" supplies	112.24	
" U.I.Stamps	<u>34.20</u>	971.62
Insurances	73.01	
Fuel	883.44)	
Light	240.44)	
Water	48.75)	920.00
<u>Miscellaneous</u>		
Clean up	7.50	
Stamps and staty	12.88	
Income txs remitted	984.76	
Mem fees	4.00	
Boiler Reg	3.75	
Student ccl	28.00	
Sec bond	5.00	
Hall rents	36.00	
Advertising	31.80	
Play equipmt	7.60	
Phones	1.85	
Exchange	.40	
Grant ded;	171.02	
Sundry	<u>2.25</u>	1296.81
		199.-0

Balance in hand and net
Bank balance at Decr 31

285.23

\$ 15908.52

ATHABASCA SCHOOL DISTRICT 839
STATEMENT OF RECEIPT AND PAYMENTS FOR PERIOD ENDING
DECEMBER 31st 1944

<u>Receipts.</u>	<u>Actual</u>	<u>Estimate</u>
Balance Jany 1st	20.56	20.56
Town, Requisition a)c	8155.95	8155.95
Grants	3101.72	2340.00
Pupil fees	167.00	160.00
School Division #42	3000.00	3000.00
<u>Miscellaneous</u>		
School library fees	45.89	
Collection from pupils a/cs shows	27.43	
Students Council a)c		
Duplicating machine	30.00	
sundry refunds	<u>29.19</u>	50.00
Staff Deductions,	25	
A.T.A. and Retiremt	352.86	
Income taxes	<u>1004.92</u>	1330.78

15908.52

ATHABASCA SCHOOL DISTRICT
8 3 9

Accounts payable at Decr 31st 1944.

Searle Grain Co	228.10 ✓
C.A. Parker	3.80
F.R. Falconer	26.75 ⁴⁵
Athabasca River Lbr Co	3.10
Dominion Electric	33.35 ⁷⁶ ✓
School Books Br	<u>78.58</u> ✓

~~373.69~~

373.30

Charge to:-

Fuel	228.10	
Janitors Supplies	10.45	
Play equipment	21.60	
School Division	1.60	
Library	78.58	
Light	<u>33.35</u> ⁷⁶	373.69 ³⁰

Accounts receivable

Tuition fees, Lac La Biche Division	68.40 ✓	
Chisholm S.D.	<u>27.60</u>	96.00

Grant earned during period Octr-Decr

AND SUCH ADJUSTMENT OF COSTS FOR
HIGH SCHOOL COSTS WITH DIVISION
AS MAY BE ARRANGED.

85.51/13

ATHABASCA SCHOOL DISTRICT

839

Receipts and expenditure for the year ending Decr 31st 1927

RECEIPTS

	<u>Actual</u>	<u>estimate</u>
Balance from 1925	200.78	
Town of Athabasca	4811.71	4324.22
Grants	808.87	800.00
Tuition fees	196.90	100.00
Miscellaneous		
Coal to Town	57.33	
Refunds	2.25	
Books	115.80	
Rent	2.00	
	177.38	

advance by secyy

	1.05
\$	6196.69

EXPENDITURE

	<u>Actual</u>	<u>Estimate</u>
Teachers salaries	4146.50	3800.00
Secretary	100.00	100.00
Caretaker and truant officer	900.00	900.00
Equipment and supplies	75.02	150.00
Fuel and water	583 16	400.00
Repairs	197.60	75.00
Debenture interest	nil	1247.60
Books	101.14	

Balance in Bank dec 31st 93.27

\$	6196.69	6672.60
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John P Evans, Secretary Treasurer

85.51/13

ATHABASCA PUBLIC SCHOOL

draft of Estimates for 1927

AD. 19.

day of

Dated the

Witness

Estimate
1926

Actual
1926

1927

Expenditures

Teachers 3800.00
Caretaker and truant officer 900.00
Secretary 100.00
Equipment and supplies 150.00
Fuel and water 400.00
Repairs 75.00
Debentures 1247.60

4146.50
900.00
100.00
75.02
583.16
197.60
nil

4700.00
1000 00
100.00
125.00
525.00
575 -
1247.60

8272.60

Receipts Grants

Tuition fees 100.00
Balance from 1926

808.87
196.90

1500.00
175.00
93.27
1768.27

Requisition from Town in 1926 4324.22

actual

4811-71

in 1927

6504.33

900.00; 1000; 1200; and 1600;

, Janitors house, floor in basement and sundries. 75

6504.33

1247.60

5256.73

85.51/13

Tax Sale Certificate

Tax Recovery Act. Sec. 27

I hereby certify that, under the provisions of the Tax Recovery Act, I have this day sold for arrears of taxes and costs, to

of the of

that certain piece or parcel of land and premises situate in

and being composed of

for the price or sum of dollars of which the sum of dollars, being the amount of arrears of taxes and costs for which the same were sold, has been received, and the balance shall be paid to me before the expiration of one year from the date of this sale; and in case such balance be not paid within the time required all claims to said lands and to the money already paid shall be forfeited by the holder thereof.

I further certify that the said sale was openly and fairly conducted.

Dated the day of A.D. 19

This must be the actual date of sale.

Treasurer of the

NOTE.—For the purpose of redemption or obtaining title, the day for which the sale was advertised, namely the day of 19 is to be taken. See Sec. 36.

[SEAL]

(See transfer on back)

ATHABASCA PUBLIC AND HIGH SCHOOL

ESTIMATES

1927

<u>Expenditure</u>	<u>Estimate 1926</u>	<u>Actual 1926</u>	<u>estimate 1927</u>		<i>Actual</i>
For Teachers	2800.00	4146.50	4700.00	(900.00, 1000.00, 1200.00 1600.00)	4700
Caretaker and truant officer	900.00	900.00	1000.00		1000
Secretary	100.00	100.00	1000.00		
Equipment and supplies	150.00	75.02	125.00		
Fuel and water	400.00	583.16	525.00		
Repairs	75.00	197.60	75.00		
New dwelling for janitor	300.00	---	500.00		593.36
Debenture interest	<u>1247.60</u>	<u>nil</u>	<u>1247.60</u>		
	6672.60	6002.28	8272.60		00
Less <u>Revenue</u>					
From Grants	800.00	808.87	1500.00	1412-73	
tuition fees	100.00	196.90	175.00	179	
balance from 1926			<u>93.27</u>		
			<u>1768.27</u>	<u>Nett. 6504.33</u>	

Requisition from Town in 1926 \$4324.22

Resolved at meeting of Board March 23rd 1928
to requisition from Town the sum of
\$6504.33 for the year 1927

W. B. Clark
Chairman

J. P. Evans
Secretay Treas

85.51/13

Athabasca School District #839

Estimate and Requisition
year 1 9 2 6

	<u>Estimate</u> <u>1925</u>	<u>Actual</u> <u>1925</u>	<u>Estimate</u> <u>1 9 2 6</u>
<u>Expenditure</u>			
Teachers	3800.00	3850.00	3800.00
Caretaker	900.00	900.00	900.00
Secretary	100.00	100.00	100.00
Equipment and Supplies	150.00	86.75	150.00
Fuel and water	375.00	654.75	400.00
Repairs	75.00	25.00	75.00
Fire Insurance	300.00	306.00	
Debenture interest	<u>1247.60</u>	<u>1247.60</u>	<u>1247.60</u>
	6947.60	7170.08	6672.60
 <u>Estimates Revenue</u>			
Grants	800.00	805.95	800.00
Tuition fees	100.00	79.20	100.00
Balance from year 1925			200.78
Balance for requisition			<u>5571.82</u>
			<u>6672.60</u>

By Resolution passed at meeting of the Board held in the Town Hall, on Tuesday May 25th at 3 P.M. it was resolved to Requisition from the Town of Athabasca for School purposes as above an amount of \$5571.82 for the year 1926.

Certified correct
as to the amount of Requisition

A. S. Clark

Chairman.

J. E. Evans
Secretary Treasurer

85.51/13

