No 10, Graham 60 7 ++



26
15.
20
62

Box. due 7/5-2 93

Inspector's Report to the Trustees.

S. D of Balmerino # 615

Date of visit June 14/1923.

E. P. Clark Esq. Benscarth, Man.

Sir,

You are requested to communicate to the trustees the following remarks respecting the result of my official visit to your school on the above date.

Grade	1	2	3	4	5	6	7	8.	Total
Enrolled	3	5	5	7	1	~~3~~	3	5	— 29
Present	3	5	5	7	0		1	4	— 25

Order was good, and pupils did satisfactory work in the subjects examined, and the grade eight class should have good prospects this year so far as I could judge.

On the whole progress has been good and it is my opinion that Miss Marlin has done efficient work.

I was very pleased to note the large Grade eight class, as it speaks well for both the school and the community.

J. Boyd Morrison.

WE CANNOT BE RESPONSIBLE FOR GOODS LOST IN THE MAILS
ALL CHEQUES MUST BE MADE PAYABLE AT PAR IN BRANDON OR EXCHANGE ADDED
CLAIMS FOR ERRORS MUST BE MADE IN TEN DAYS FROM DATE OF INVOICE



CHRISTIE SCHOOL SUPPLY, LIMITED

SCHOOL FURNISHERS

SCHOLARS' DESKS, TEACHERS' DESKS, CHAIRS, TABLES, BOOKCASES, HYLOPLATE BLACKBOARDS, MAPS, GLOBES, BELLS, CLOCKS, FLAGS, KINDERGARTEN GOODS
PHYSICAL SCIENCE APPARATUS AND CHEMICALS
SECRETARY-TREASURER'S SUPPLIES FOR—SCHOOL DISTRICTS, RURAL TELEPHONE CO'S. GRAIN GROWERS AND CO-OPERATIVE ASSOCIATIONS.

ORDER NO. 4572
MENTION THIS NO. WHEN WRITING ABOUT THIS INVOICE

BRANDON, MAN. CANADA August 31, 1936 FILLED BY McC

Balmerino School District #615,

Mr. E.P. Clark,

Binscarth, Man. Exp. C.P. Prep.

3	B.B. Erasers #5		1.05
1 gro.	Assorted Pens #114		.55
1 ream	Foolscap #152		2.85
24 pkgs.	Oval Toilet Paper #1	12/.65	1.30
12 "	Paper Towels #1		3.80
			$ 9.55

CHRISTIE SCHOOL SUPPLY LTD. BRANDON, MAN.
SEP 26 1936

NOTICE
If you Send us a Cheque add 15c for exchange. We prefer Bank Drafts, Express Orders, Money Orders or Postal Notes
THEY ARE CHEAPER

PLEASE MENTION THE NAME AND NUMBER OF YOUR SCHOOL DISTRICT EVERY TIME YOU WRITE.
RETURN THIS INVOICE WHEN SETTLING OR WRITING ABOUT ANYTHING PERTAINING TO IT.

No 10, Ely Graham

7 60
++

4 76 —
3 —
50 00
700
@ 75 ½ 5 —

Cash account for 1889

July	7	Advance on estimates from Municipality	80	00
Aug	22	Legislative grant	75	00
Oct	10	four chairs returned	2	20
	10	Municipal grant	60	00
	11	Balance of special levy of 1890	10	00
			177	20

Cash account for 1890

January	10	One water pail		40
		" Broom		35
	11	Lumber for Black Board & desk	2	62
	10	twelve chairs	8	30
		one do	1	25
	11	Desk Lock		40
		Three dozen screws		15
		one tin of paint		25
		Nails		10
		putty		5
		Oil paper		15
		Hinges for door		20
		do " desk		20
July	13	digging well & making coal	4	00
	14	Making desk & B Board	4	00
Aug		School Bell		75
		table	2	00
Sept	20	Teachers salary	60	00
	25	allowance to sec & Treasurer for stationary & post	5	00
Oct	10	Balance of teachers salary	45	00
	11	Rent of school house ✓	10	00
	11	Wood	2	00
	15	Salary of Sec Treas	25	00
		Total expenditure	175	57
		Cash received	177	20
		Cash in Treasurer's hands	1	62

Cr Cash account for 1891

	By Balance from last year		1	62
Mar	4 By cash for furniture sold		7	00
June	14 By cash from Municipality		20	00
			28	62

Dr Cash for 1891

June	18	Free Press Printing	company	2	00
	19	Jas Reid carpenter	work	7	00
Aug	11	Cleral & Whittaker	Lumber	6	10
	12	postage to date 25 paper & envelopes 10			35
Dec	15	Sal of	See	10	00
				26	45
Jan	31	92. Brown Smellie & co	putty & glass	4	0
				26	85
		Balalonce to Credit			177

Balmerino School Dist No 615

Cash Account for 1895

May					
~~April~~	16	3½ Yds Window Blind	x Paid	$	1-22
		" 1 Broom	x Do		0-35
		" 1 Pail	x Do		0-45
		" 1 Box of Chalk	x Do		0-25
	25	Minute Book	x Paid		0-25
July	10	Atlas			37-50
		Stationery up to Aug 5th	Paid x		0-25
		Postage			0-25
		Borrowed two School Seats from Crewe & Carr School one Dollar to fetch them	x		1-00
		Nails & Screws	x Paid		0-10
		Wood for School	Paid x		1-50
Nov	26	Stationery & Postage	Paid x		0.15
Nov	28	1 Load of Wood W Pizzey	x		1-00
		Grammar Book	Paid x		0.35
		Expenses for Cleaning School Maggie Carr Jenny Pizzey	x		1-00
			Total	$	45-62
			Paid	$	8-12
			Balance unpaid	$	37-50
		Paid Salary for Secretary Treasurer		$	10-00

Balmerino School District No 615

1895 Cash paid out

				$	¢
Aug	5	# J Wilkinson	Teacher Salary Bn Acct	23	57
~~Oct~~	12	Paid Balance Do	Do	20	43
Oct	14	Paid H. Carr for 2 seats from Crewe		1	00
Oct	15	Paid B Pizzey for wood		1	50
Oct	16	J Danby Bill		2	00
Jany 6th	1896	Paid Miss Stevenson Teachers Salary for 2 months 1 week		78	00
		1 Box Chalk		0	25
		Minute Book		0	25
		Stationery & Postage		0	50
		Nails & Screws		0	10
		Stationery & Postage		0	15
		1 Load of Wood W. Pizzey		1	00
		1 Grammar Book		0	35
		Expenses for Cleaning School		1	00
			Total	$314	10
		6 month = Salary. Secretary Treasurer			10.00
		1895 Total		$324	10

1895 Balmerino ~~P.O.~~ School District
Cash Received No 615

		℔	¢
July 27 - 1895	Legislative grant	23	57
Oct 12	Borrowed 225 Dollars at 12 per cent from Mrs Gibson Bertie due on 31 December	225	00
Jan 4 - 96	Paid with Interest over Due $226-10¢		

We William Inglis } found this
Peter Dunlop } correct
Auditors for 1895

		℔	¢
Jany 5th 1896	Received from Municipality	80	00
Jany 11 - 1896	Received from Do	244	00
		℔ 324	40

Balmerino School No 615

Jan[y] 1896

Cash Account

		$	c
Jan[y] 17	× [pd] 3 Cords of Dry Wood paid	× 06	- 00
Jan[y] 25	× Paid Cutting D[o] into Stove Lengths	× 01	- 50
	Attas Brought Forward Paid	37	- 50
Jan[y] 30	× [pd] Lumber & Nails paid ×	00	- 60
Jan[y] -	D[o] × Fixing Door Step Leg & Front Pd	× 02	- 50
Jan[y] 31	- × 1 Lock to Door Paid ×	00	- 25
Jan[y] 29[th]	Commence Lighting Fire × at School till 31[st] March × Both Days Inclusive Paid ×	03	- 00
April 18	- × 6 Squares of Glass	00	- 60
"	~~× Lock for Door~~	~~00~~	~~- 00~~
	× Putty Paid ×	00	- 15
	× Broom	00	- 35
× Changing Cheque	$ 77.42 Paid ×	00	- 65
× Nails for School	25 Cents pd	00	- 25
~~× Lime for School Paid ×~~	~~77.42~~		
× 4 Rolls of Paper 12 Yds of Bordering pd		01	- 00
× Lime for School pd		00	- 10
× Scrubbing & Cleaning School pd		02	- 50
× Whitewashing & Paste pd		01	- 50
× 1 Box of Chalk pd		00	- 25
July × 6[th] Stationery & Postage to Date pd		02	- 00
" × 15 - 1 Bottle of Ink Paid		00	- 25
~~Sept[r]~~ August Borrowed 50 $ from M[r] D. Dunlop for School Teacher pd		50	- 00
Sept[r] 22nd W. Pizzey 1 Load of wood		01	- 50
Fixing Stove Pipes pd			
Forwarding ~~of~~ 50 $ to Miss Murphy by Dundas		00	- 25
Sept[r] × Glass 3 Sqrs & Putty pd ×		00	- 35
Oct[r] 3 - [h] Pizzy ploughed fire guard pd		02	- 00
Round the School			
Oct[r] 31[st] Borrowed 50 $ from D Dunlop pd		50	- 00
for School Teacher			
Nov[r] 14 - 1 Load of wood W. Pizzey pd × Paid		01	- 00
× Shovel for Stove		00	- 10
		$ 100	- 15

Balmerino School No 615

Jany 1896 Cash Paid out

		$	c
Jany 17	3 Cord of Wood	06	- 00
"	Cutting D[o] into Stove Lengths	01	- 50
Jany 30	Lumber & Nails	00	- 60
April 20	6 Squares of Glass 60 Putty 15	00	- 75
"	1 Lock 25 1 Broom 35	00	- 60
"	Paid Miss Murphy Teacher on Acct of Salary	60	- 00
"	Changing Cheque	00	- 65
"	Paid Lighting Fire	03	- 00
"	Nails	00	- 25
June 4	Rolls of Wall paper & Bordering	01	- 00
"	Lime for white washing	00	- 10
"	Scrubbing & cleaning School House	02	50
July 28 -	Paid Miss Murphy on Acct of Salary	60	- 00
Sept[r] 2 nd	Paid Miss Murphy on Acct D[o]	50	- 00
~~Sent~~	~~Book~~ Sent Miss Murphy 50 $ to Dundas		25
Nov[r] 2 nd	Paid Miss Murphy on Acct of Salary	50	- 00
Nov[r] 13 -	1 Shovel for Stove	00	- 10
Jan[y] 16 - 1897	Paid ploughing fire Guard R.J. Pizzey Jr	2	00
" " "	D[o] p Dunlop Borrowed money	103	- 70
Jan[y] 25 -	Paid W Pizzey 2 Loads Wood 2.00	W Pizzey	2 - 50
" "	Fixing Stove pipe 0.50		
Jan[y] 26 -	Pd W Pizzey J. Carr for Cutting Wood	0	- 55
Jany 26 -	Paper & Envelopes 50 Stamps 30 Sec[y]	0	- 80
Feb[y] 16 -	Paid Miss Murphy 200 Dollars	200	- 00
Feb[y] 16 -	Postage Stamps pd W Pizzey	000	- 25
Feb[y] 16 -	Fixing Stove wire 10 Cents pd	000	- 25
Feb[y] 16 -	Miss Murphy on Acct of Salary	200	- 00
Feb[y] 16 -	Paid for Chart principal $ 37.50 Cents	042	- 00

Balmerino School No 615

Jan 1st 1896

Cash Received

		$	c
March 24	Received Second half of 1895 of Legislative Grant	77	42
July 22nd	first half of Legislative Grant for 1896	67	85
August		50	00
October 31st		50	00
		245	27

~~Balmerino School No 615~~

Jan 4 1897

~~Cash Received~~

	$
Jany 13 - Paid Mrs D Dunlop	120 - 00
"	

Balmerino School No 615

Jan^{y} 1897 Expences

		$	c
Jany 13	(Borrowed Money Mr Dunbar 1896)	103	70
Feby 16	+ Liabilities for 1896	041	43
" "	+ Due Teachers Salary Balance 1896	260	00
" "	+ 3 Cords of Wood cut into Stove Length	007	50
" "	+ Messrs Caxton & Co^{s} for chart principal & Interest	042	00
March 17	+ Lighting Fires —	003	75
" 31	+ Changing Cheque	000	25
Feby 1	+ Postage Paper Etc	003	00
" 5	+ 1 Cord of Wood Cut in Stove Lengths	002	50
March 31	+ Miss Murphy On Acc^{t} of Salary —	030	00
Feby 6	+ Paper & Postage ——	001	50
Feby 27	+ Hudson Bay Co^{y} 1 Acre of Land School Site	007	00
" 1	+ Rubber Stamp for School	002	00
	+ Secretary Salary for 1896 ——	015	00
March 2	Broom ——	000	35
July 1	+ On Acc^{t} of Salary Miss Murphy (for 1897)	010	00
" 26	+ On Acc^{t} of Do Do Do	076	80
Aug 13	+ Ploughing fire Guard W Pizzey	004	00
" 16	+ For insuring School & Furniture J Dudley	013	50
" 18	+ For Cleaning School house J Pizzey & L Widdicom	004	00
"	+ Fetching Seats & Desk from Forewarren R J Pizzey	002	00
"	+ Taking 2 Forms Back to Crewe R Cartwright	001	00
"	+ 6 Cords of Dry Wood at 2½ per Cord (Leross)	015	00
"	+ Changing 600 Dollar Cheque Dudley & Lees	001	50
"	+ Contract & Extras for Building School W Riding for	505	00
" 10	+ School Seats & Desk — Leslie Bro's)	063	00
" "	+ Freight on Do	005	00
"	+ Cutting 6 Cord of Wood for Stove J Ebbern	003	00
"	+ Visitors Book for School — —	000	20
"	+ Stamps & Paper — — —	002	00
" "	+ Stove & Fittings ——	016	35
	Secretary Salary for 1897	025	00
	~~Building New Stable~~ ——		
Oct^{br} 18	Borrowed 18 Dollars from Mr^{s} Mimms	018	00
		880-20	

Balmerino School No 615

1897 Expenses

	$	c
Bro^{s} for Jor^{na}	080	20
Lumber for Stable — —	047	85
Iron ware for Do		
+ Fetching Stove from Foxwarren & Fixing Piping	001	50
Making & Fixing Tinlight for Stable	001	00
Building Stable	015	00
	945	55
Dec^{r} 6 Wettacomb Act for hauling Lumber for Stable ——	5	00

Balmerino School No. 615

Jany. 1897 Cash Paid Out

			$	c
Feb.	16	Liabilities from 1896 —	041	43
"	"	Miss Murphy On Acct of Salary for 1896	2 00	00
"	"	Messrs Caston & Co for Chart	042	00
"	"	3 Cords of Wood — — —	007	50
"	"	Borrowed Money from P Dunlop 1896	103	70
March	17	Miss Murphy On Acct of Salary for 1896	030	00
"	"	Lighting Fires for School	003	75
"	"	Changing Cheque	000	25
Feby	1	Postage & Paper up to Date	003	00
"	5	1 Load of 2 Sticks Wood Cat in Stove 50 cents Lengths	002	50
"	6	Paper & Postage	001	50
Feb.	27	Hudson Bay Co. for 1 Acre of Land	007	00
"	"	Rubber Stamp for School	002	00
"	"	Salary of Secretary for 1896 A Pizzey	015	00
July	26	On Acct of Salary for 1897 Martha Murphy	076	80
"	1	On acct of Salary for 1897 Martha Murphy	010	00
Aug.	13	Ploughing Fire Guard W Pizzey	004	00
"	16	For insuring School & Furniture P. Dunlop	013	50
"	18	For Cleaning School house J Pizzey & Wife	004	00
"	"	Fetching Seats & Desk from Fox warren	002	00
"	"	Taking 2 forms Back to Crewe R. Cartwright	001	00
"	"	6 Cord of Dry Wood 2½ per cord Mr. Larose	015	00
"	"	Changing 600 Dollar Check Duddy & Lees	001	50
		Contract & Extras for School W. Riddington	505	00
		10 School Seats & Desks Leslie Bros	063	00
		Freight on Seats	005	00
		Cutting 6 Cord of wood in Stove Lengths 17 Ebbon	003	00
		Visitors Book	000	20
		Stamp & paper	002	00
March	31	Miss Murphy on acct of Salary	30	00
		Fixing Stove & Hauling from Fox warren	$1154	20
			1	50
		Total	$1155	70
			16	50
			$1172	20

See B.J.P on Acct of Salary

Balmerino,
Dec. 3rd / 1897

We have examined the receipt and vouchers of the Balmerino School District for the year ending Nov. 15th / 1897. and find them to be correct.

A Mackie } Auditors.
Geo. Dunlop }

Balmerino School

Liabilities For 1897

		$	c
Borrowed Money	Jo. McMunn	18	00
Stove & Fittings	Riddington	16	35
Lumber for Stable	McPherson	47	85
Making & Fixing Fanlight for Stable	A Pizzey	01	00
Building Stable	A Pizzey & S. Widdicombe	15	00
hauling Lumber for Stable	S. Do	05	00
Balance Due Secretary for 1897	—	08	50
Balance due Miss Murphy Teacher		393	20
Ironmongery for Stable	Mr. Williams		

Balmerino School No. 615

Jan^{y} 1897 Cash Received

			£	c
Jan^{y} 13	—	Received from Municipality	1	20 - 00
Feb^{y} 13	—	Received from Municipality	2	42 - 00
" 27	-	Received Legislative grant 2nd half for 1896	0	56 - 15
March 25	-	Received from Municipality	-	059 - 25
July 26	—	Received from Legislative Grant for 1897	0	76 - 80
July 30	-	Received from Government Debentures		600 . 00
Oct^{r} 18	-	Received from W. Mc. Muinn		018 - 00
			£	1172 . 20
Dec^{r} 18th	--	Received from Municipality		120 . 00

Cash Received 1898

			$	¢
Jan 17th	Received Legislative grant for 1897	✓	50	70
	To cleaning door lock (Williams)			80
Jan 29	Received from Municipality by check	✓	320	00
Mar 21	" " " " "	✓	120	00
July 23	Received from Birtle bank (deposit-)		80	70
Aug 20	Received Gov grant (first-half 98)	✓	79	30
Aug 22	Borrowed from D. Mc Gillvary	✓	20	00
			671	50

We the undersigned Auditors have examined the books and vouchers of the Balmoreno School District for the year 1898 and find same to be a correct statement of receipts and payments since the date of preceding audit, We would advise the Secretary Treasurer to make any figure he wishes to alter & to enter again in pen in figures over & the deletion & the correct figure can both be plainly seen

Percy A Helson. } Auditors

Cash paid out- 1898

			$	¢
Jan 14	Ink - for school			25
" "	Paper 20 stamps 25 door lock 50 blinds 3rd		4	65
" 19	Paid Miss Murphy on salary for 1897		150	70
Feby 14	Paid S. McPherson for lumber for stable		47	85
" "	" express on money from Winnipeg			30
" 14	" S. Middlecombe drawing lumber stable		5	00
" 15	Paid M Murphy balance on salary for 1897		122	50
" 17	Paid Wm McMinn (Borrowed money)		18	50
" 28	Paid E H. Williams (hardware for stable)	✓	7	20
Mar 3	Paid A Laycock for minute book	✓		75
Mar 21	Paid J. Fillichez for ten cords wood	✓	19	00
	Paid Pizzey & Middlecombe for building stable	✓	15	00
	" " for making fan light for stable	✓	1	00
28	Paid Frances Ebbern on a/c starting fires	✓	15	00
	Paid R. J. Pizzey Bal on salary as sec treas 1897	✓	8	50
April 6	Paid for registering school Board		2	00
"	~~Box chalk~~ deposit in bank (Brady Lease)		80	00
June	Ink.			25
	Box chalk			25
	Stamps			25
Aug 11	Paid F Ebbern bal due for starting fires	✓	5	00
" 16	Paid Miss Murphy on salary (Gov grant)	✓	79	30
" 23	Paid Debenture Hol and Int coupons	✓	96	00
	" Sending money to Winnipeg			30
Oct 30	Paid for ploughing fire guard	✓	1	00
			670	55
	Bal on hand			95
			671	50

Cash. Received 1898 & 1899

		$	¢
Dec 6	Received from ~~Municipality~~ Cash on hand	100	00
		95	
Jan 9	Received Gov. Grant 2nd half 1898	50	70

Expenditure for 1898 & 1899

~~Cash Paid Out~~

		$	¢
12 Dec	~~Paid~~ Miss Murphy on salary	80	00
Dec 22	~~Paid D. McGilvary Note and interest~~	20	70
" "	Broom		25
Jan 9	~~Paid Miss Murphy on acct. Salary 1898~~	50	70

Dr. Cash account 1898 & 1899

			£	s	d
Dec	6	Received from Municipality General tax	100	00	
		Cash on hand		95	
Jan	9	Rec. last half 1898 Gov. Grant	50	70	
"	20	Rec. from Municipality half General tax	20	00	
Feb	25	" " " Special tax	330	00	
Mar	4	" " half General tax	120	00	
June	26	Borrowed from P Dunlop	50	00	
July	15	Rec. First half Gov. Grant 1899	73	12	
		Total Receipts	744	77	

1898 & 1899 Cash Account Cr.

			£	s	d
Dec	12	Miss Murphy on acct of Salary	80	00	
"	22	D. Mc Gillivray Note & Interest	20	70	
"	22	Broom		25	
Jan	9	Miss Murphy on acct of Salary	50	70	
"	23	" " " " " "	20	00	
Feb	14	Eraser 20 & Bottle Ink 25		45	
"	14	Postage & Stationery		50	
"	25	Express on Money from Bank		50	
"	25	S. Widdicombe Salary as Sec. Treas 1898	10	00	
"	25	John. Widdicombe Cutting & filing 10 cords wood	8	00	
"	25	Miss Murphy Balance on acct of Salary 1898	250	00	
Mar	8	W. R. Ridington Stove & fitting 16.35 with Int. 50	16	85	
Ap.	15.	Wesley Widdicombe starting fires 4½ months	8	50	
May	6	W. Doig Alabastine, 1.00 white wash brush 50	1	50	
"	6	S. Johnston cleaning School House	5	00	
June	13	F. Ebbern 70 fence posts	4	20	
"	15	F. Mc Pherson. 3 bushels of lime C 30		90	
"	26	Miss Murphy on acct of Salary 1899	80	00	
"	26	~~Hauling Lime, Sand & water for School~~			
		H. Woodhouse Plastering foundation	1	50	
Dec	26	Hauling Lime, Sand, and water for foundation	2	00	
"	30	A. Mc Vier Putting up fence around School	5	00	
July	26	John. F. Potter, planing fire guard	2	00	
June	30	N. J. Doig mine 9.50, Staples 15, ~~Staples~~ Hinges 15, Hooks Staple 5	9	85	
July	19	Miss Murphy on acct of Salary 1899	73	12	
Aug	18	Treasury Department Expenditure and Int a compn	92	40	
Sept	5	Ink		40	
Nov	14	Postage		25	
		Total Expenditure	744	57	
Nov	15	Bal in Hand		20	
			744	77	

We the undersigned Auditors of the books for Balmerino School find the books to be correct

Jos L Johnston

Dr. Cash Account 1899 & 1900

Nov	15	1899	Bal in Hand		20
Dec	21		Rec. from Municipality half of General tax	720	00
Jan	4	1900	Rec. Government Grant second half ~~1899~~		
Jan	4	1900	Rec Government Grant second half 1899	56	88
"	10	"	Rec. from Municipality Rest of School	2	00
Feb.	1	"	" " " Special Tax	330	00
Mar	3	"	" " " half of General tax	128	00
		"	" " " Government Grant 1st half 1900	72	15
June	30	"	" " Boyd Thompson borrowed	25	00
			Total Receipts	726	23

We the undersigned auditors of the books of Balmerino School find the books to be correct

George T. Ebern

Cash. Account 1899 & 1900 Cr

Nov	18	Advertising for teacher in Free Press	1 00
Dec	4	box of crayons	25
Dec	15	90 Galv Stove pipe	25
Dec	21	Miss Murphy on acct of Salary 1899	120 00
"	29	R. Whittaker repairing stove	60
Jan	4	1900 Miss. Murphy on acct of Salary " 1899	56 88
Feb.	2	Miss Murphy Balance of Salary 1899	150 00
"	"	Geo. Dunlop Salary as Sec. Treasr 1899	10 00
"	"	Postage and Stationery	50
Feb.	2	T. McPherson pr Gates	2 40
"	22	P. Dunlop Bill & Interest	53. 10
"	7	Black. Board Eraser	15
"	28	D. M. Monteith on acct of Salary	60 00
Mar.	29	Francis Ebbern Firing & Sweeping	9 00
"	31	chalk 25 Ink 10	35
Apr.	12	Alabastine	1 00
"	18	Mrs. Colby cleaning School	3 00
"	25	J. F. Potter 4½ cords of wood	8 50
"	27	D. M. Monteith on acct of Salary	50 00
June	1	Advertising for teacher in Telegram	1. 00
"	16	" " " " Free Press	1 00
"	23	D. M. Monteith on acct of Salary Int	18 50
"	30	Provincial Treasurer Debenture No. 3 and	88 80
		D. M. Monteith on account of Salary	72. 75
July	1	Florence Colby Sweeping from 4th Feb 1st July	2. 25
"	13	Advertising for teacher in Tribune	1 00
"	16	Insuring School for 3 years	12. 00
"	"	Postage	25
"	22	Telegraphing for teacher	2.5
Aug	16	Insurance Policy	1. 50
"	"	Chalk	25
Nov.	3	Ink	40
		Total Expenditure	726 33

Dr. 1900 & 1901

Cash Account

Dec 4 1900	borrowed from A. S. Kerr for two months	50	00
Dec 21	Received half of General School tax	120	00
		170	00
		170	00

Cr. 1900 & 1901

Cash Account

Nov.	16	Brought forward			10
Dec	4	Advertising for teacher			50
"	4	Postage			55
Dec	17	Paid Miss Mc. Millan on acct of Salary		50	00
"	20	" " " "		27	00
"	21	" " " "		2	40
"	22	" " " "		30	75
"	22	Express charges on sending money			15
"	22	Salary of Secy. Treas for 1899 & 1900		20	00
"	22	Sending telegram to teacher to Regina			40
	"	F. Mc. Pherson Door for school		2	50
	"	W. Doig account		1	00
"	26	Answer to telegram to Regina			40
"	27	Sending Telegram to teacher in Ontario			75
"	29	advertising for teacher		1	50
				138	00
				138	00

$ 170.00	Received
138 00	Expenditure
32.00	Carried forward

Receipts

Jan 4 1901	~~To Ballance in Hand~~		~~32 00~~
	Brought forward		170 00
" 11	Provincial Treasurer Grant		49 40
Feb 9	Special School levy for 1900		225 00
July 1	Special School levy for		104 40
July 19	Recieved First Half Government Grant		60 25
Aug 8	Borrowed from Boyd Thompson on Note		25 00
Oct 11	Borrowed from Peter Dunlop on Note		25 00
			~~521 05~~
			~~659 05~~
			691 05
			32 00
			659 05

Expenditure

Jan	5 1901	By air tight Stove		7 00
"	"	" Zinc for floor		65
"	"	" Two Stove Pipes		30
"	"	" Coil of wire		05
"	"	" School Sweeping		2 25
"	11	Miss McMillan. paid acc. Salary in full		57 85
"	11	Post Office order. Sending		10
"	17	Stationary & Stamps		60
"	25	Torance Colby Fire lighting & School Sweeping		4 45
Feb	9	Advertiseing Weekly Free Press Assn.		1 50
"	"	" Express Charges		05
March	5	Alex Creaser, Note Paid		50 00
"	"	Interest		1 00
"	5	Boyd Thompsons Note Paid		25 00
"	"	Interest on B. Thompsons Note		1 65
"	"	Paid Imperil Bank of Canada Note		
"	"	N Boyer Portfolio With interest		26 95
"	5	Sending Post office order		00 12
"	6	Sending Telegram to Miss Fergueson		00 25
"	6	George & Frances Ebbern Five Cord wood 2.10 Cord		10 50
"	6	Sawing two Cord wood. F. Ebbern		1 10
"	16	Paid Mrs Dorset for Teaching two Months		70 00
"	19	Trichane Publishing Co. Advertising. Registered letter		1 05
"	8	Receiving Telegram from Miss Fergueson		25
April	6	Sending Telegram to E.H. McKenzie		25
"	24	Stanley Mills & Co Clock		5 00
"	25	Elizabeth Ebbern 3 Months School Sweeping		2 25
May	11	2 Black Board Erasers		25
"	14	J.G. Schwalm Paid Salary acct		20 00
"	16	C.P. Railway Freight on Clock		2 15

Expenditure 1901.

May	11	Florance Colby. Sweeping School			75
June	20	Ink for School			10
"	30	Free press Co Advertising for Teacher. Registered letter		1	05
July	17	G. D Schwalm. Paid Salary in full		40	00
"	26	Tribune Advertising for teacher. Registered		1	05
		Vouchers agreements			10
Aug.	2	F. G. Schwalm Paid Salary in full		78	20
"	8	Provincial Treasurer on Debentures		60	00
"	"	Post office order sending			25
Aug	23	Scrubing School House out		3	00
"	29	Kalsmining School & Plastering Stable		5	00
"	"	A. Woodhouse			
		G F Ebbern Plowing Fire Guard		2	00
		Advertisement in Free press. for Teacher		1	00
		Telegrham for teacher to Come			25
Sept.	18	Provincial Treasurer interest on Debenture No 4		25	75
Nov	4	Sweeping School for June. Annie. Ebbern		100	75
"	11	Wesley Widdicombe. Cleaning Stable and &			
		piling Fire wood in School yard wp		3	50
"					25
"	16	Sending Telegram to Winnipeg to Jas Burke			
	11	Free press publishing Co for Teacher		1	00
		Balance in hand.		4	48
				521	05
		Brought forth		138	00
				659	05

I, the undersigned Auditor for the Balmerino School District No 615 for the year 1901 A.D. have examined the books & vouchers & find same to be correct.

Percy A Nelson.

Bonnearth. Nov 30/01.

1902 Receipts 1902

Jan 4	Received from Municipality		120 00
	Cash on hand Jan 1st		4 25
Feby 14	cash from Provincial Govt-		
	Second 1/2 for 1901		13 65
Mar 12	Received from Municipality		149 20
June 28	borrowed from Boyd Thompson		
	on note (due Jan 1st 1903)		150 00
" 28	borrowed from Wm Mc Minn a		
	on note (due Jan 1st 1903)		50 00
July 14	Received from Prov Govt: school grant		71 95
Sep 25	Borrowed from Wm Mc Minn on note		100 00
	Rent of School houses polling place		5 00
			564 05

Expenditure 1902

1901				
Nov	29	Sending Telegram to Wm Harris		09 25
1902				
Jan	4	Paid Boyd Thompson (Interest on borrowed money)		26 00
"	"	" Geo Ebbern salary as Sec Treas 1901)		15 00
"	8	Paid Mr Harris on Salary		20 00
"	9	" A.W Doig g/c		1 00
"	13	Paid P. Dunstop (Interest on borrowed money)		25 62
Feby	1	Paid Imperial Bank Dft & chg on chq.		29 05
		Express order & postage on same		12
"	11	Paid Mary Ebbern for sweeping		1 10
"	15	Paid Mr Harris on salary (Gov grant)		13 65
	24	" " " " "		40 00
"		advertising for Teacher		1 00
Mar	4	Paid Smellie's account		1 00
"	12	~~Received from Municipality~~		~~150 00~~
"	14	Paid Mr Harris bal due on salary		56 50
	21	Postage Stamps		25
Apr	1	Glass and putty		30
Apr	8	Chalk 25 Ink 75		1 00
Apr	12	Paid Miss Mundell on salary		40 00
	12	Paid for chemicals		1 80
May	6	" Lizzie Ebbern for sweeping		1 50
	10	Paid for tubing for chemicals		25
	12	2 blackboard rubbers		25
June	30	Paid Miss Mundell on salary		25 00
July	4	Paid debenture and Int-		81 60
		" exp/ress order for same		30
	25	" Miss Mundell (Gov check)		71 95
Aug	2	Cash Slating & brush		95
	9	Cash Slating		75
				456 17

Expenditure 1902

		$	¢
	Paid H. Woodhouse for white-washing school	4	80
Sep 26	Paid Wm Mundell on Salary	90	00
	Box chalk		25
Nov 10	Paid Lizzie Eblem for cleaning school-house	4	00
" "	Paid Annie Eblem for Sweeping School aug ~~Sept~~ October Nov.	3	00
	Paid Wesley Middleton for ploughing yard	2	00
	Amount brought forward	456	19
		$ 560	94
	~~Bal Due to~~ Cash on hand	3	11
		564	05

I the undersigned Auditor for the School District of Balmerino for the year 1902 A.D. have examined the books and vouchers & find same to be correct.

E. P. Clark } Auditor
29/11/1902.

Receipts
~~Expenditure~~ 1903

1902 Nov 15	~~Cash on hand~~	3	11
Dec 24	Cash from Municipality	100	00
	Paid Wm Mundell Salary due		

Receipts 1902–3

Nov 15	Cash on hand	3	11
Dec 24	Received from Municipality	120	00
Dec 30	Borrowed from Wm McMinn (note)	15	00
Jan 1	Received from Miss Ebbern for stove		50
" 23	Received Gov grant 2nd ½ 1902	56	55
" 24	" from Municipality (Spec grant)	350	00
Feby 21	" " " "	120	00
Aug 5	Received from Provincial Govt (first half Gov grant) 1903	45	95
		711	11

Expenditure 1902-3

		Paid Miss Mundell balance due	133	00
Jan	1	" Annie Ebbern for sweeping	1	50
"	1	" Sending telegram to teacher		25
"	3	Telegram from teacher		25
Jan	27	Telegram to teacher 2 telegrams		50
Feby	3	Paid Boyd Thompson note and Int	52	90
"	4	Paid Wm McMinn note (borrowed money) and interest	103	33
"	4	" " " " Note and Int	52	64
"	4	" " " Note	15	00
"	5	" Doig & Anderson a/c	3	95
"	5	" Lee Free salary for 1902	15	00
"	26	Paid Free Press for Advertising	4	00
		Stationary and postage		50
Mar	12	Telegram to teacher		25
"	16	Paid for 7 cord wood (F. Ebbern)	21	25
Apr	12	2 blackboard brushes		25
Apr	20	Box chalk		25
June	1	Paid E J. Wilson on salary	10	00
"	6	" " " "	50	00
"	29	Paid debentures and Interest	78	00
		Expenses on same		25
July	6	Paid Mr Wilson on Salary	40	00
Aug	22	Paid W. Wilson on Salary	45	95
Sept	24	bottle Ink		25
Oct	3	Paid Annie Ebbern for Sweeping	3	00
"	8	Paid E.J. Wilson bal due on salary	16	65
		" for express order on same		10
"	30	Paid Miss E. Ebbern on salary	40	00
			689	25

	Amount brought forward		689 25
Nov 10	Paid for Dinsiering School-house		8 50
			697 75
	Cash on hand		13 36
			711.11

I the undersigned Auditor for Balmerino School District for the year 1903 have examined the books and vouchers and find same to be

Correct Jos. L. Johnston Z. Auditor.

Binscarth Dec 3rd 1903

Cr Cash receipts 1903-4

Nov	15	Cash on hand	13	36
Jan	6	Recvd from Municipality	90	00
"	30	Ellice Municipality	54	00
"	"	Ellice Municipality	387	00
"	"	Provincial Treasurer. Grant	52	00
			596	36
July	11	" "	19	30
			615	66

Dr Cash-Expenditure 1903-4

Nov	19	Door for School-house	2	75
		Int		25
		Paid E. Ebbern on Salary	90	00
Jany	5	I Widdicombe on a/c Salary	10	36
"	30	E Ebbern balance of salary	54	00
Mar.	5	Annie Ebbern for sweeping 4 months	3	00
April	4	Advertising for teacher in Telegram	1	00
"	15	Telegram re teacher engaging		45
May	5	Advertising for teacher in Telegram	1	00
"	24	Telegram re Dom Teachers Agency		25
July	4	I Widdicombe Balance of Salary	3	9 64
June	16	J Ebbern cutting stove wood	1	1 00
"	30	W A McConkey Teacher	2	25 00
July	26	Provincial Treasurer Balance on Debenture	4	55 80
				19 30
Augt	16	W A McConkey " teacher.	6	100 00
Oct.	1	" "	7	77 50
Nov.	5	R W Dunlop "	8	40 00
included in 1904 a/c	18	P. A. Nelson salary as Secretary	9	20 00
"		A W Barker plowing fire guard	10	2 00
"	26	W A McConkey Balance of salary	11	36 00
Dec	3rd	R W Dunlop teacher {transferred to 1905 a/c}	11	50 00
				598 60
		Dec. 3 Balance in hand		17 06
				~~596 36~~
				615 66

I the undersigned Auditor for the School District of Balmarino for the year 1904 A D have examined the books and vouchers & find same to be correct

E. P. Clark.

Balance in hand Nov 15th 19 06

1905.

Nov 1904 15	By Balance in hand			67 06
1905				
Feby 16	" Provincial Treasurer			76 05
" "	" Municipality Ellice	Gen levy	120 .	
	"	Special	150 00	
	"	Bal gen levy	58 80	
Sept 25	" Provincial Treasurer			25 55
Nov 1.	" Nmola Mutual payment loss of stable			50 00
				544 46

Liabilities

P Moyer & Co	Blackboard	15 00.
R. Palmer	Teacher	127 45.
Debentures 8 & Interest	7 50	7 50.
Debentures 9 & 10		120 00
		330 95
#39. Salary P. H. Nelson		2000
Reimbursement do		2.50

Assets.

Balance in hand	146 73
Taxes due from Municipal Council	490 00
Estimated value of School House etc & furniture	600 00
	1236 73

Assessment of School District $39.970

1904

Dec 3	R. W. Dunlop	Teacher	12	20 00
Dec 27	C. Sparks	sweeping school	14	3 75.
" 26	R. W. Dunlop	Balance due (teacher)	15	31 25.
1905				
Jany 21	Moyer & Co	Maps.	16	58 00
May 26	E. Balke	teacher	17	71 55.
June 8	A. Johnson	cleaning school	18	2 00
" 6	A. Woodhouse	cabonning	19	6 00
" .	C.P.R	freight on maps.		2 08
Sept 25	Ruby Palmer	teacher		25 55
1904				
~~Dec 2.~~	~~Annie Eldon~~	~~sweeping 1903~~		~~3 00~~
	~~D. A. Nelson~~	~~Advertising $2.00 Telegram 70c~~		~~2 70~~
July 18	A Mathison	painting schoolhouse	20	18 00
" 29	"	" stable, clock & putting in glass	21	9 75
Augt 4	Miss Palmer	teacher salary	22	50 00
" 31	Smellie Bro	Paint 8.70 Clock 1.50	23	10 40
Nov 4	R Palmer	teacher	24	50 00
Feby 2	Bank charges			25
Nov 14	J Anderson	chair. pail cup. oil &c		9 65.
" 14	P. Griffiths	cutting wood		2 50
				397 73
Nov 15	Balance in hand			146 73
				544 46

I the undersigned Auditor for the School District of Balmerino for the year 1905 certify that I have examined the Books & vouchers and find the same to be correct

Henry Johnson

1905

True Balance 152-25
H Johnson

Nov 15th	By	Balance in Hand	152 25
Dec 23rd	"	Mun. of Ellice half Gen. Levy	120 00
Mch 1st 1906	"	" " on Special Levy (to Nor. Bank)	174 40
Apl. 27th	"	" " Bal. Gen. Levy "	140 40
" "		from Prov. Treas Legislative Grant 2nd half 1905 (applied for Deb. No. 8)	76 05
June 29th	"	Proceeds of Note to the Northern Bank due 1st Jan. 1907	72 30
Aug 16th		Gov Grant first half 1906	66 43
			801 83

Assetts and Liabilities

Assetts

Balance in Hand		24 36
Taxes due from Mun. Council		590
Estimated value of School House Site & furnishings		600
Total Assetts		1214 36

Liabilities

Due to Teacher		
Due for other purposes	300	
Promissory Note	55	
Debenture No 10	75	
	60	
Total Liabilities		490 00

1905

				Cheque No.	
Decr. 20th	Miss R E Palmer	Balance of Salary as teacher	28	✓	202 45
" 4th	P. H Nelson	Salary + reimbursement (drawn by P.H.N.)	27	✓	22 50
1906					
Jan 4th	Henry I Johnson	payment of a/c due 1905	29	✓	4 50
" "	do	for petty cash account	30	✓	5 00
" 10th	J McPherson	for storm Sash	31	✓	8 30
Feb 7th	W Ireland	fitting storm sash + etc	32	✓	3 00
" 16th	D Sutherland	Foreman for Book Case	33	✓	6 50
" 26	Miss E. Ebbern	on a/c Salary	34	✓	20 00
	Bank Charges	1/4% on 174.40			40
Mch 9th	Miss E Ebbern	on a/c salary (Northern Bank)	No 1	✓	30 00
" 12th	William Hare	for 10 cords Wood	" 2	✓	35 00
April 20th	Henry I Johnson	for petty cash a/c	3	✓	5 00
" "	The Northern Bank	for draft to Moyer + Co. Blk. Bd.	4	✓	15 15
" 27	Bank Charges		-		25
"	Paid Debenture No 8	74.30 + on a/c No. 9 1.75		✓	76 05
May 3	Miss E. Ebbern	on a/c Salary	5	✓	50 00
" "	Mgr Union Bank, Birtle	refund over draft	6	✓	3 69
" 25	J McPherson	Lumber, nails + paper	7	✓	55 00
June 9	Henry I Johnson	for Petty cash a/c	8	✓	5 00
" 28	Roy Hammill	hauling lumber	9	✓	2 50
" 28	Miss E Ebbern	on a/c Salary	10	✓	12 00
" 29	"	do	11	✓	70 00
Aug 10th	Paid Debenture 9	per Legislative Grant		✓	66 43
" 25th	Miss E. Ebbern	on a/c Salary	12	✓	50 00
Nov 5th	Minota Mutual Fire Ins Co	Insurance	13		10 75
" 8th	Miss E. Ebbern	on a/c Salary	14		18 00
	Total				777 47
Nov 15th	Balance in Northern Bank				24 36
					801 83

1906

Dec 4th	Balance in Northern Bank Brt forward	24	36
" 15th	from Municipal Treas. first half gen levy	120	
1907 Jan. 2nd	Legislative Grant 2nd half 1906	62	07
Feb 4th	from Municipal Treas Special Levy 1906	350	
April 2nd	" " balance of gen levy	120	
June 28th	Proceeds of Note to Northern Bank	200	
Aug 2nd	From Provincial Treasurer bal. of Leg. grant	12	18
" 2	" " Legislative Grant per Deb No 10	63	2
	Total Receipts	951	63

Nov 15th 1907 Assets & Liabilities

Assets

Balance in Bank	307	
Taxes due from Municipal Council	590	
Estimated value of School House site & Furnishings	600	
Total Assets	1193	07

Liabilities

Amount yet due Teacher	45	00
Amount yet due for other purposes	27	50
Promissory Notes given by Trustees	258	00
Total Liabilities	330	50

I the undersigned have examined the books and vouchers and find the above a correct statement.

R Rowe

1906

			chk no		
Dec 4th	Henry I. Johnson Salary as Sec-Treas	✓	15	✓ 20	00
" 20.	Miss E. Ebbern on a/c Salary	✓	16	✓ 85	00
"	Bank charges	✓		✓	30
" 22nd	Roy T. Hammill a/c reference	✓	17	✓ 4	50
1907 Jan 2nd	John Colter a/c building Stable	✓	18	✓ 23	00
" 2	Henry I Johnson for petty cash a/c	✓	19	✓ 8	00
" 4	Miss E Ebbern Leg. Grant	✓		62	07
Feb 4	do do balance due on Salary	✓	20	152	93
" "	Promissory note to Northern Bank	✓		✓ 96	00
" 11	Richard Tibbatts payment of a/c	✓	21	✓ 4	00
" 22	F. McPherson balance of a/c re Stable	✓	22	✓ 8	36
Mch 1	Miss K E Drysdale on a/c Salary	✓	23	✓ 60	00
Apl 5	do do do	✓	24	✓ 85	00
" 22	Jas W. Reid 5 cords of Wood	✓	25	✓ 20	00
June 25th	Miss K. E Drysdale bal. of Salary	✓	26	197	20
July 4th	Henry I. Johnson for petty cash acct.	✓	27	✓ 7	00
Aug 2nd	Henry I Johnson for Draft to E.L. Christie	✓	28	✓ 7	00
" 19th	To Petty cash a/c Bal. of Legislative Grant	✓		12	18
" "	Paid Debenture No 10	✓		63	02
" 26	Henry Woodhouse repairing & cleaning School		29	✓ 8	00
Oct 1st	Miss M. G Valens on a/c Salary	✓	30	✓ 45	00
	Total Expenditure			948	56
Nov 15th	Balance in Bank			307	
				951	63

1907-8

Nov 16th	By Balance in Northern Bank		3 07
" 21	" Note to Northern Bank		50 00
Decr. 18	" First half Gen. Levy from Mun. Council 1907		120 00
1908 Feb 29th	" Special Levy " "		350 00
Mch 28th	" Legislative Grant 2nd half 1907		53 30
May 7th	" Second half General Levy 1907		120 00
Sep 3rd	" Legislative Grant first half 1908		52 45
June	" Note to Northern Bank		30 00
Oct 12th	By promissory note to Northern Crown Bank		75 00
Nov 16th	" Overdraft on Northern Bank		4 73
			858.55

Assets + Liabilities of the Trustees

I Assets

Taxes due from Municipal Council	590 00	
Estimated value of School House, site + furniture	600 00	
Total assets		1190 00

II Liabilities

Amount yet due Teacher	90 00	
do " for other purposes	28 00	
Promissory notes given by Trustees	105 00	
Overdraft on Bank	4 73	
Total Liabilities		227 73

I the undersigned have examined the vouchers + p/c's and find them correct. J R Orr.

1907-8 chk no.

Nov 22nd	To Miss M. G Valens on a/c Salary	31	40	00
Decr. 19th	Henry I Johnson (for petty cash a/c	32	5	00
" "	Redeemed Note to Northern Bank		51	00
" 20	Miss M. G Valens on a/c Salary	33	50	00
Jan 9th	F Mc Pherson a/c	34	5	85
"	Henry I. Johnson Salary as Sec-Treas	35	20	00
"	J Anderson a/c	36	3	90
Feb 20th	William Crichton for 7⅓ cords wood	37	23	80
Mch 2nd	Miss M G Valens on a/c Salary	38	50	00
" 3rd	Redeemed Promissory Note to Northern Bank		208	90
"	Interest on note		1	75
" 28th	Miss M. G. Valens (Salary) Provin Treas. Chk.		53	30
April 1st	Miss Ethel Clare on a/c Salary	39	45	00
" 1st	Miss M. G. Valens bal of Salary due	40	5	20
" 24th	Miss M. G. Valens proportion of Salary for Jan. Sick Pay	41	23	50
Mch. 31st	Interest on Overdraft			25
May 8th	Miss Ethel Clare on a/c Salary	42	50	00
" 29th	" " "	43 A	25	00
June 4th	To Northern Bank for Draft to E L Christie	43 B	6	00
" 11th	Henry I. Johnson (for petty cash a/c	44	6	00
" 30th	Miss Ethel Clare Bal of Salary	45	27	65
July 29th	J Anderson + Co for Floor Oil	46	2	00
Sep 3rd	Miss Lillian Orr on a/c Salary	47	15	00
Aug 18th	Northern Bank for Draft to E L. Christie		3	00
Sep 3rd	To Miss Ethel Clare, (Leg. Grant chk)		52	45
" 11th	Mrs Tibbatts (oiling School Floor)	48	3	00
Oct 5th	Henry I Johnson (for petty cash a/c)	49	6	00
" 13th	Miss Lilian Orr, on a/c Salary	50	75	00
Nov 16th	Total Expenditure		858	55

1908-9

~~Nov 16th By overdraft on Northern Bank brought forward 4 75~~

Decr. 5th	First half gen. levy from Mun. Council (1908)	120 00
" 19	Proceeds of Note to Northern Crown Bank	90 00
1909 Feb 20	Provincial Grant 2nd half 1908 (99 days)	64 35
" 26	From Mun. Treas. Special Levy 1908	350 00
April 10th	Second half Gen. Levy from Mun. Council (1908)	98 40
Sep 10th	First half Provincial Grant (1909)	70 00
		792 75

Assets and Liabilities of Trustees

I Assets

Balance in Land	267
Amount of Taxes due	64000
Estimated value of School & ele	60000
Total	124267

II Liabilities

Amt. yet due to Teacher	206.70
" " " for other purposes	2500
Total	23170

1908-9 Chk No.

Decr 19th	H. I. Johnson	Salary as Sec-Treas for 1908	51		20 00
" "	do	for petty Cash a/c	52		5 00
1909 Jan 23rd	Miss Lilian Orr	bal. Salary 1908	53		170 00
Jan 21st	J Mc. Pherson	for Flag Staff	54		6 00
Feb 26th	James Anderson	a/c Heater & ele	55		8 30
" "	To Northern Bank	on promissory Note			50 00
Mch 30th	Miss Lilian Orr	on Salary	56		135 00
April 1st	Redeemed Note	in Northern Bank (with interest)			73 90
" "	"	do do "			78 75
" "	Repaid Overdraft	to Bank (See Dec 1st 1908)			4 73
" 5th	Henry I. Johnson	petty cash a/c	57		7.00
June 30th	Miss Lilian Orr	bal of Salary	58		154 25
July 5th	Henry I. Johnson	petty cash a/c	59		6 00
Sep 11th	Miss L Orr	on a/c Salary	60		20 00
Oct 26th	To Ministà Mutual	Fire Ins. Co.	61		6 15
" 28th	Miss L. Orr	on a/c Salary	62		45 00
		Total expenditure Nov. 15th			790.08
		Balance in Northern Crown Bank			267
					792 75

1909–10

Nov 15th	Balance in Northern Crown Bank b/f forward	2 67
" 25	By promissory Note to Northern Crown Bank	135 00
Dec 28th	General Levy, from Mun. Council	240 00
Jan 29th	Rent of School for "Local option" + Municipal poll	3 00
Feb 18th	On Special Levy from Mun. Council	200 00
Mch. 17th	Legislative grant, (2nd half 1909)	57 20
" 21st	Balance Special Levy, from Mun. Council	197 60
June 2nd	Rent of School for "Bridge By-law" poll	3 00
"	Refund from order to Eatons for Flag	1 25
Aug 29th	Legislative Grant 1st half 1910	76 50
Oct 14th	promissory note to Northern Crown Bank	160 00
	Total Receipts	1076 22

Assets + Liabilities of the Trustees

Assets – Balance in Bank 5.19
Unpaid Taxes from Council 840.00
Est. value of School house, site + etc 600.00
Total assets 1445 19

Liabilities –
Due to Teacher 160.00
Due for other purposes 53.00
Promissory note outstanding 160.00
Total Liabilities 373.00

I the undersigned have examined the accounts and find them correct

George Cunliffe

1909–10

		Chk. No.	
Nov 29th	To Miss Lilian Orr, on a/c Salary	63	125 00
Dec. 30th	Henry I. Johnson, for petty cash a/c	64	7 00
Jan 6th	Messrs. Smellie Bros. a/c	65	1 70
" "	Jas. Anderson a/c	66	2 00
" "	Henry I. Johnson, Salary as Sec-Treas. for 1909	67	20 00
" 28th	Miss Lilian Orr, on a/c Salary	68	25 00
	Bank exchange discount, ¼% on chk. for $240		60
	Redeemed Note to Northern Bank		137 25
Feb 19th	George Ebbern, for 8¾ cords wood	69	28 45
" "	Bank exchange on $200.		50
" 27th	Miss L. Orr, on a/c Salary	70	60 00
Mch 18th	Miss L. Orr, Prov. Treas. Chk, (grant 2nd half 1909)		57 20
	Bank exchange on $197.60		50
April 2nd	Miss Lilian Orr, on a/c Salary	71	85 00
" "	Henry I. Johnson, for petty cash a/c	72	4 50
May 5th	Miss Lilian Orr, on a/c Salary	73	50 00
" 20th	Northern Bank, for Money orders to J. Eaton + E.L. Christie	74	15 88
June 2nd	Bank exchange on $3		15
" 28th	Miss Lilian Orr on salary to June 28th	75	132 80
" 29th	Henry I. Johnson, for petty cash a/c	76	5 50
July 12th	A.G. Langan M.D. a/c	77	3 80
Aug 5th	Owen Gwyer, fencing contract	78	21 00
" 6th	H.E. Bierd, fencing + gates	79	36 05
" 22nd	James Holt, for plastering School + etc	80	32 10
" 22nd	R. Pizzey sen., rep. Book case	81	2 50
Sep 2nd	T.C. Frost, for Painting School + etc	1	40 00
"	Owen Gwyer, for Teaming Materials	2	15 05
Oct 5th	Henry I Johnson for petty cash a/c	3	4 50
" 14th	Miss Lilian Orr on a/c Salary	4	140 00
" 17th	Dunlop + Roike for plaster + etc	5	17 00
	Total expenditure to Nov. 15th		1071.03
	Balance in Northern Bank		5 19
			1076 22

1910-11

Nov 15th	By Balance in Northern Crown Bank		5 19
Feb 11th	Special Levy from Mun. Council		600 00
" 22nd	Legislative Grant 2nd half 1910		52 00
Mch 31st	" General Levy from Mun. Council		240 00
Sep 13th	" Legislative Grant (1st half 1911		76 75
	Nov. 15th/11 - Total receipts		973 94

Assetts & Liabilities of Trustees

Assetts

I	Balance in hand (Northern Crown Bank)	52 90	
	Taxe due but unpaid	840 00	
	Estimated value of School site & furnishings	600 00	
	Total assetts		1,492 90

Liabilities

II	Amount yet due Teacher	150 00	
	Amount due for other purposes	26 00	
	Total liabilities		176 00

Henry I. Johnson
Sec-Treas.

I, the undersigned, Auditor for the year 1911, have examined the books & vouchers, & find the same to be a correct statement of receipts & expenditure since the last Audit.

F. O. Orr

1910-11

			chk no.	
Dec 15th	To E.L. Christie	for flag	6	4 50
Jan 10th	Walter Ireland jnr	cleaning School (July to Dec)	7	1 00
Feb 11th	Henry I. Johnson	(Salary as Sec 1910)	8	20 00
" "	do	do for petty cash a/c	9	8 00
" "	Miss Lilian Orr	bal. salary for 1910	10	160 00
" 14th	J. McPherson,	a/c 1916	11	22 05
" "	Braendle & Hope	" "	12	2 00
" 28th	Pace Bros.	for 6 cords wood @ 3.75	13	22 50
" 22nd	Smellie Bros.	a/c 1910	14	2 50
" 28th	Redeemed note to	Nor. Crown Bank		164 50
Mch 23rd	James Pace,	drawing lumber & etc	15	3 00
" 27th	Isaac Murphy	lumber	16	22 90
Apl 3rd	Miss L. Orr	Salary first 1/4 1911	17	150 00
" 20th	Henry I. Johnson	for petty cash	18	5 50
" 22nd	Robt. Pizzey snr.	siding Stable & platform	19	12 00
" 22nd	William Pizzey	drawing lumber	20	2 00
June 30th	Miss Lilian Orr	(Salary to June 30th	21	150 00
Aug 2nd	Henry I. Johnson	(for petty cash a/c)	22	12 00
Oct 9th	Miss E. Cass,	Salary to Sep 30th	23	150 00
Nov 15th	Henry I. Johnson,	for petty cash a/c.	24	6 59
	Nov 15th/11. Total expenditure			921 04
	Balance in Northern Crown Bank			52 90
				973 94

Henry I. Johnson
Sec-Treas.

1911-12

Nov 15th	By	Balance in Northern Crown Bank	52	90
Dec 5th		First half Gen Levy from Mun. Council	120	00
Jan 6th 1912		Rent of School (for Mun. poll)	3	00
		Special Levy from Mun. Council 1911	600	00
Mch 21st		Second half Gen Levy 1911	120	00
" 30		Legislative Grant (2nd half 1911)	52	00
			947	90

I the undersigned have audited the accounts and vouchers and find the same to be correct.

F. O. Orr.

1911-12

			Chk. No.	
Dec 6th	To	Henry D. Johnson, (Sal as Sec. 1911	1	20 00
" 22nd		Miss Edith C. Cass, (Salary to Dec. 31st	2	150 00
" 23rd		Smellie Bros + Co. (for order to Christies	3	2 80
Jan 6th 1912		To Petty cash a/c. (rent of School for poll)		3 00
Feb 9th		Braendle & Hope, a/c. 1911	4	1 30
" "		Smellie Bros. & Co do	5	1 85
" "		Northern Crown Bank, (for order to Christies	6	5 25
" "		Henry D. Johnson, for petty cash a/c	7	2 00
Mch 30th		Miss E C. Cass (Salary to Mch 31st)	8	150 00
"		Henry D. Johnson (Petty cash a/c)	9	5 50
"		Northern Crown Bank (for order to Christies (re, Books) + exchange	10	12 75
Apl. 12		F. O. Orr, (Services as Auditor for 1911)	11	2 00
June 4th		W. J. Beard, well drilling	12	129 00
" "		H. D. Johnson, (order by W. J. Beard	13	11 00
" "		Arthur Johnson, (for Team W. J. Beard	14	4 00
July 2nd		Miss Edith Cass, Salary to June 30th	15	150 00
" "		Oliver Johnson, Caretaking 3 months	16	4 50
		Total Expenditure July 15th		654 95
		Balance in Bank do		292 95
		Henry D. Johnson, Sec-Treas July 15th 1912		947 90

1912-13

July 15th	By Balance in Northern Crown Bank		292.95
Sep 18th	Legislative Grant (1st half 1912)		71 55
Jan. 15th	Special Levy from Mun. Council		600 00
" "	First half Gen. Levy, do.		120 00
Feb 20th	Legislative Grant (2nd half 1912)		56 55
Mch 22nd	Second half Gen. Levy from Mun. Council)		118 80

Assetts + Liabilities of Trustees

Assetts July 15th 1913

Balance in Bank 509.25
Estimated value of
School, Site & furniture 600.00
Total 1109.25

Liabilities

None

Henry I. Johnson Sec-Treas.

		1259.85
By Interest on Savings a/c to May 31st		3.75
		1263.60

July 15 We the undersigned have audited the accounts and vouchers and find them correct

F. O. Orr.

1912-13 Chk No.

Sep. 4th	To - Mr S. W. Pace (for 6 cords wood)	17		28 50
" "	Mr A. W. Barker (a/c. cleaning School)	18		5.00
Oct 7th	Miss E. Cass, (Salary to Sep 30th)	19		150 00
" 23rd	Brandle + Hope, (a/c for pump + d/c)	20		26 20
" "	Treas. Balmerino School, (for petty cash a/c)	21		4 15
" "	N. C. Bank (for Minute Fire Ins. 6°)	22		7 85
Dec. 16th	F. O. Orr, (as Auditor July 1912)	23		2 00
"1913"	Henry I. Johnson, (Salary as Sec. 1912)	24		20 00
Jan 2nd	Miss E. Cass on Salary	25		100 00
" "	Treas. Balmerino School (for petty cash)	26		5 00
Jan. 16th	Miss E. Cass, Salary to Dec 31st/12	27		50 00
" "	Bank exchange on $720.00			1 80
Mch. 22nd	do do. on 118.80			35
" 28th	Miss E. Cass (Salary to Mch. 31st	28		150 00
" "	Frank Pizzey (6 cords wood)	29		24.00
" "	Cockburn + Twombull (Adat.)	30		2.00
" "	Sec-Treas. Balmerino (for petty cash)	31		4.70
Apl 21st	R. Tibbatts (work on closets)	32		10 00
" "	Northern Crown Bank (to Christies order for flag)	33		4 55
July 1st	Miss Edith Cass (Salary to June 30th)	34		150 00
"	Treas. Balmerino School (for petty cash a/c	35		4 50
	Total Expenditure to July 15th —			750 60
	Balance in Bank			509 25
				1259 85
Balance in Bank by interest on Savings a/c				3 75

1913—14

July 15	By Balance in Northern Crown Bank		509 25
"	Interest on Savings a/c to May 31st 1913		✓ 3 75
Sep 11th	Provincial Grant, (1st half of 1913)		✓ 74 48
Dec.	Rent of School, (for Municipal poll		3 00
" 31st	Interest on Savings a/c to Nov 30th		✓ 7 00
Jan 30th	Special Levy, from Mun. Council		✓ 400 00
"	Half of Gen. Levy "		✓ 120 00
Mar 7th	Provincial Grant, (2nd half 1913)		✓ 54 27
"	2nd Half of Gen. Levy, from Mun. Council		✓ 120 00
June 30th	Interest on Savings a/c in N.C. Bank		✓ 7 95
	Total receipts to July 15th		1299.70

Assetts & Liabilities of Trustees

I Assetts

Balance in Northern Crown Bank	$600.55
Taxes coming due from Mun. Council	440.00
Estimated value of School House site, & furniture	600 00
Total assetts of Trustees	1640 55

II Liabilities

Some small unrendered accounts, about	$ 10.00
Total Liabilities of Trustees	

I the undersigned, Auditor for the year 1913-14, have examined the books and vouchers, and find the above to be a correct statement of receipts and payments since the last preceding Audit.

G. Murray Shaw. Jr.
July 22nd/14.

1913—14 Chk No.

July 16	To A. Plewes (contribution for field day sports)	36	✓ 3	00
Aug. 7	Mrs R. Tibbatts, (cleaning School	37	✓ 4	00
Sep. 25	Bank exchange on Legislative cheque			15
Oct 2nd	Miss Edith Cass, (Salary to Sep. 30th)	38	✓ 150	00
Nov 7th	A Dixon a/c	39	✓ 3	45
"	Henry Woodhouse, (Kalsominning School)	40	✓ 6	00
"	J. McPherson a/c	41	✓	90
"	Smellie Bros & Co, a/c	42	✓ 3	25
"	Walter Johnson, caretaker 2½ months, to Oct 30th	43	✓ 3	75
1913-14 Jan 7th	Braudle & Co (for new stove)	44	✓ 13	00
"	Henry J. Johnson, (Salary for 1913)	45	✓ 20	00
"	Walter Johnson (caretaking 2 months to Dec 31st)	46	✓ 3	00
"	Miss Edith Cass, (Salary to Dec 31st/13)	47	✓ 150	00
Feb 5th	Bank exchange on $520.00		✓	65
Mch 13th	Wm E. Johnson, (5½ cords wood)	48	✓ 24	75
Apl. 3rd	Miss E. Cass, (Salary to Mch 31st	49	✓ 150	00
" "	Walter Johnson (caretaking to Mch 31st	50	✓ 4	50
" 13	Arthur Johnson, (Cleaning school)	51A	✓ 4	00
June 27th	Miss Edith Cass, (Salary to June 30th)	51B	150	00
"	Walter Johnson, (caretaking 3 months to June 30th	52	4	50
Mch 16th	Bank exchange on $120.00		✓	25
	Total expenditure to July 15th		699	15
	Balance in Northern Crown Bank July 15th		600	55
			1299	70

1914-15 Receipts from July 15th 1914, to July 15th 1915

July 15th 1914	By Balance in hand in Nor. Crown Bank		600 55
Aug 28	Legislative Grant (first half 1914)		754 5
Sep 11th	Prov. Treas. cheque, (Taxes on Chillon Elevator)		53 21
Oct 12th	Rent of School for Provincial Poll		5 00
Dec 15th	Half of General Levy, from Mun. Council		120 00
Feb. 9th	Special Levy from Mun Council		200 00
Mch 15th	Second half Gen. Levy for 1914		120 00
" "	Legislative grant, second half 1914		53 30
Apl. 30th	Cheque Minister Public works, on Chillon Elevator		53 15
Nov 27th 1914	Interest on Savings a/c in N.C. Bank		8 51
June 30th 15	do		8 14
	do		
	Total receipts to July 10th 1915		1297.31

I, the undersigned Auditor for the year 1914-15 have examined the books & vouchers and find the same to be a true statement of receipts and expenditures since the last preceding audit.

G. Murray Shaw Jr.
July 15th 15.

1914-15 Expenditure from July 15th 1914, to July 15th 1915
Chk. No.

July 27th	To	Treas. of Biscarth S.D. (for field day 1914	54	✓	3.00
" 16th		Sec. Treas Balmerino S.D. (for ad. in Free Press)	53	✓	1 00
Aug 5th		A. Nixon a/c rendered	55	✓	65
" "		Braendle & Co. do	56	✓	2 50
" "		H. J. Johnson, salary to July 31st	57	✓	10 00
" "		do petty cash advanced to July 31st	58	✓	1 05
" "		Murray Shaw jr (gift as Auditor)	59	✓	2 00
Aug 22		Mrs R. Tibbatts, (cleaning School)	60	✓	4 00
Sep 22nd		Miss Violet Clements, (on a/c Salary)	61	✓	100 00
Oct 5th		Miss Violet Clements, (bal. of Salary to Sep 30th	62	✓	50 00
" "		Arthur Johnson, plowing fireguard	63	✓	2 00
" "		Mrs Hamilton, (hardware) for flag rope	64	✓	1 10
" "		R. Braendle & Co., for ventilator	65	✓	6 00
Dec 16th		Smellie Bros & Co, a/c	66	✓	3 90
"		James Watt, Banking Foundation	67	✓	4 00
"		Miss Violet Clements, Salary to Dec 31st	68	✓	150 00
"		Walter Johnson, caretaking to Dec. 31st	69	✓	6 40
		Bank exchange on $120.00		✓	25
Jan 19th 1915		Prince Rupert Lumber Co., a/c for plank	70	✓	5 85
" "		Treas. Balmerino, for freight on Chairs & flag	71	✓	65
" "		Northern Crown Bank, for money oder to Christies	72	✓	11 85
Mch 15th		Exchange on Prov. & Mun. cheques		✓	22
" 26		S.W. Pace, for 7½ cords wood, at $3.65 per.	73-4	✓	27 35
" "		Miss Violet Clements, (Salary to Mch 31st)	75	✓	150 00
" "		William Barker, (as caretaker to Mch. 31st	76	✓	4 50
May 3rd		Wm S. Biery, rep. desk, doors, & light & etc)	77	✓	7 00
		Bank exchange on cheque $53.15		✓	15
June 19th		Treas. Biscarth S.D. (Con. to Field day)	78	✓	4 00
" 30		Miss V. Clements, ¼ Salary to June 30th	79	✓	150 00
" "		Wm Barker, caretaking to June 30th	80	✓	4 50
" "		Smellie Bros. account	81	✓	1 50
		Total Expenditure			715 42
		Balance in Northern Crown Bank		✓	581 89
					1297.31

Henry J. Johnson Sec. Treas. July 15th 1915

1915-16 Cash account

Aug 1st	By. Bal. in Rathern Crown Bank, Brk. Trd.	581 89
Sept 17th	Rent of School for Provincial Poll	5.00
Oct 6th	Legislative Grant, 1st half of 1915	74 43
Dec 20th	First half Gen. Levy, from Mun. Council	120.00
"	Interest on Savings a/c in R. C. Bank	7 60
Mch 20th	Provincial Grant, 2nd half of 1915	52 32
Apl 10th	Special Levy from Mun. Council	300 00
"	Second half Gen Levy, from Mun. Council	120 00
June 30th	Prov. Govt. Check, taxes on Chillon Elevator	53 31
	Interest on Savings Trust a/c	6 66
	Receipts for the Year 1915-16	1321.21

Assetts and Liabilities of Trustees

Assetts Balance in hand as above	599 22
Estimated value of the School House, Site & furniture	600 00
Total Assetts of Trustees	1199.22

Liabilities — None

We the undersigned Auditors for the year 1915-16. have ~~examined~~ the books & vouchers. and find the same. to be a true statement of receipts and expenditures since the last preceding audit. July. 12th /16.

Murray Shaw.
George St. Ebbern

1915-16 Chk No.

Aug. 4th	To	Henry I. Johnson, salary & refund	1	22 39
"		Henry Woodhouse, a/c Kalsomining	2	5 00
"		Mrs J. Harris, Cleaning School	3	4 00
"		Treas. Boys & Girls Club, contribution	4	5 00
Oct 4		Miss M. Bailey, Salary to Sep. 30th	5	150 00
"		Wm Barker, caretaking to Sep. 30th	6	2 25
Nov 1st		Miss M. Bailey, Salary for October	7	50 00
"		Walter Johnson, plowing fireguard	8	2 00
Dec. 2nd		Miss M. Bailey, Salary for Nov.	9	50 00
"		Brandle & Co., a/c	10	3 15
"		Henry I. Johnson, for petty cash a/c	11	4 50
		Bank exchange on $120.00		30
1916 Jan 6th		Miss Bailey, salary to Dec. 31st	12	50 00
"		Wm Barker caretaking to Dec 31st	13	4 50
Feb 2nd		Miss Margaret Bailey salary to Jan 31st	14	50 00
Mch 2nd		Mr. Inspector Morrison, (investigation exes.)	15	15 05
"		Miss M. Bailey, Salary to Feb 29th	16	50 00
" 17th		Mr. R. Tibbatts, a/c moving chimney	17	2 50
" 18		" J. Watt, a/c banking foundation	18	3 00
" 17		" Walter Johnson, for 4½ cords wood	19	19 00
Apl 1st		" Brandle & Co., installing metal Chimney	20	11 75
"		Miss M. Bailey, Sal. to Mch. 31st	21	50.00
"		Wm Barker, caretaking to Mch 31st	22	4 50
		Bank Exchange on $120.00 Chen. Chk.		30
June 1st		Miss M. Bailey Salary to May 31st	23	100 00
" 30th		Miss M. Bailey, salary to June 30th	24	50 00
"		William Barker, caretaking to June 30th	25	4 50
"		Rathern Crown Bank, order to Trustees	26	3 30
		Transferred to petty cash a/c, (rent for Poll)		5 00
		Total expenditure 1915-16		721.99
		July 10th Balance in Rathern Crown Bank		604 22
				1326.21
		Less $5.00 due to H. I. Johnson, deposited in error		5.00
		Henry I. Johnson Sec-Treas July 10th 1916		1321.21

Balmerino Dec 7th 1903

The annual meeting of the ratepayers of the Balmerino S.D. was held in School house on Dec 7 & G. Ebbers in the chair. Moved & Sec the The Auditors report be adopted Moved and Sec That Mr Jno Jarvis be Trustee for 1904 S. Henderson be retired

S. Henderson
G Ebbers

4 oz.

420

420

621.65
478 05
148.60

120 oz
5.80

236

148.60
115.80
23.80
15.00
8.80

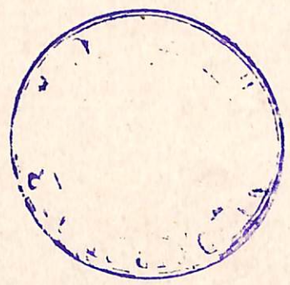
18.80

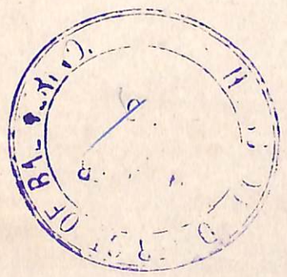
115.80
92.40
23.40
50 in
43.40
7 16 -
36.00

12.80
4 oz
50

621.65
478.05
143.60
115.80
27.80
1 6 -
26.20

12.80
2.00
14.80





13.50

I will deliver
School 12 cords
wood $\frac{1}{3}$ split
3.50 per cord
School yard

Benachar Ban
Nov 30/99

Balmerino School Wood Tender

Dear Sirs

I wish to say that I would supply the school with 10 Cords of wood at three dollars and ninety cents per cord (3.90)

yours Truly
W. R. Clark.

1. $\frac{4\frac{3}{6}}{4\frac{3}{5}} : \frac{4\frac{3}{6}}{4\frac{3}{5}} = \frac{1}{1}$

② $\frac{(x+y)(x-y)}{(x-y)(x+y)} = \frac{x+y}{x-y}$

3. $\frac{(a+b)(a^2-ab+b^2)}{(a+b)\cdot 1} = \frac{a^2-ab+b^2}{a+b}$

4. $\frac{x^2-1}{x^2} : \frac{x+1}{x}$

$\frac{\frac{x^2-1}{x^2}}{\frac{x+1}{x}} = \frac{x^2-1}{x^2} \times \frac{x}{x+1} = \frac{(x-1)(x+1)}{x} \times \frac{1}{x+1} = \frac{x-1}{x}$

5. $\frac{a^3-b^3}{a} : \frac{a-b}{a} = \frac{(a-b)(a^2+ab+b^2)}{a} \times \frac{a}{a-b} = a^2+ab+b^2$

6. $\frac{ac-b}{c} : \frac{ca-b}{a} = \frac{ac-b}{c} \times \frac{a}{ca-b} = \frac{a^2c-ab}{ca-cb}$

7. $\frac{1}{(x-3)(x-2)} \times \frac{(x-3)(x+4)}{1} = \frac{x+4}{x-2}$

8. $\frac{a^4+a^2+1}{a^2} \times \frac{a}{a^2-a+1} = \frac{a^4+a^2+1}{a^3-a^2+a}$

9. $3x+4x+11x = 144$ 10.

$18x = 144 \quad x = 8.$

11. $\frac{3}{6} = \frac{2}{4}$; 3, 6, 2, 9.

$\frac{2}{5} = \frac{3x}{1c}$; 2, 5, 3x.

$\frac{a}{b} = \frac{c}{d}$; a, b, c, d

$\frac{a+b}{a-b} \cdot \frac{3}{4}$ a+b, a-b, 3, 4.

12. $\frac{3}{7} = \frac{12}{x}$

$3x = 84$

$x = 28$

13. (b) $\frac{7}{15^{-}} = \frac{5^{2}}{x}$

$7x = 5^{-}2^{5}$

$x = 75^{-}$

(d) $\frac{\frac{1}{a-b}}{\frac{a+b}{1}} = \frac{(a+b)(a-b)}{x}$

$\frac{a^{a+b}}{a-b} = \frac{(a+b)(a-b)}{x}$

$(x)(a+b) = (a+b)(a-b)(a-b)$

$x = \frac{(a+b)(a-b)^{2}}{a+b}$

$x = a^{2} - 2ab + b^{2}$

(f) $\frac{a}{a^{2}} = \frac{a^{3}}{x}$

$ax = a^{5}$

$x = a^{4}$

(c) $\frac{x+y}{x-y} = \frac{x^{2}-y^{2}}{x}$

$(x-y)(x^{2}-y^{2}) = (x)(x+y)$

$\frac{(x-y)(x-y)(x+y)}{x+y} = x$

$x = x^{2} - 2xy + y^{2}$

14.

15.

16.

17. $\frac{a-x}{b-x} = \frac{a^{2}}{b^{2}}$

$ab^{2} - b^{2}x = a^{2}b - a^{2}x$

$a^{2}x - b^{2}x = a^{2}b - ab^{2}$

$x(a^{2}-b^{2}) = ab(a-b)$

$x = \frac{ab(a-b)}{(a+b)(a+b)}$

$x = \frac{ab}{a+b}$

18. $\frac{2x+3y}{3x-5y} = \frac{9}{11}$

$27x - 45y = 22x + 33y$

$5^{-}x - 78y = 0$

$5^{-}x = 78y$

$\frac{x}{y} = \frac{78}{5}$

19 $\frac{5^{-}x-7y}{2x-3y} = \frac{4x-5^{-}y}{x-y}$

$(5^{-}x-7y)(x-y) = (4x-5^{-}y)(2x-3y)$

$5x^{2} - 12xy + 7y^{2} = 8x^{2} - 22xy + 15^{-}y^{2}$

$3x^{2} - 10xy + 8y^{2} = 0$

$(3x-4y)(x-2y) = 0$

$3x = 4y$

$\frac{x}{y} = \frac{4}{3}$

$x = 2y$

$\frac{x}{y} = \frac{2}{1}$

Attention
Bob Pope
ph. 945-[illegible]39

For Provincial archives ??

Balmerino S.D.

1890-1916 ledger + minutes - 1929-1937