35.75
32.50
68.25

1933 - 1934

Bal on hand July 31-1933	342.25
Mistake not recorded	75.00
Correct Bal	267.25

1934 - 1935

Raised by tax	1225.96
	~~$1443.21~~ total
	$1493.21 total
Tution Dis #10	1050.00
Bd on hand May 1 1934	$443.21 total
Paid Tution To Dis #10 1934,	337.50
" Emma Van Ness	10.00
	347.50
Bd on hand May 23, 1934	$95.70

1934 - 1935

Raised by taxes	$1376.60
public money	297.88
	$1770.19
Payed tuition S Dist No 10	1500.00
Payed Emma Van Ness	10.
	1510.00
Bal on hand May 7 1935	260.19

Valuation 1935 - 1936 - $249243.00 .005

Raised by taxes	1246.22
public money	335.86
	1842.27
Payed tuition S. Dist No 10	1525.00
	317.27
Payed Emma Van Ness 1935	10.00
Balance On hand May 5 1936	$307.27

1936 - 1937

Total Valuation:	245874.00
Tax rate	.005
Bal on hand May 5	$307.27
Raived by taxes	1229.37 000
	1536.64
Paid Dr Van Dorn Oct 1 $3.00	1288.00
" Emma Van Ness 10.00	$248.64
" Tuition Dis 10 1275.00	
Total Expence for 1936, 1937 $1288.00	

1937 - 1938

Balon hand May 4 1937	248.64
	75.00
rebaite from tution Dist 10	75.00
bal on hand July 1 - 1937	323.64

Oct 1 1937 242164 total Val
.004 rate tax
968.656 Tax
323.64 Bal
$1292.296 total

1937 - 1938	Receipts from taxes	968.66
	Total receipts and Bal	1292.30
	Total payments May 1, 1938	997.50
	Balon hand May 1, 1938	294.80

1938 - 1939	Balon hand	294.80
	Raised by tax	758.19
		1052.99
	Paid Tuition to School Dist #10	875.00
	Paid Chas E Houghtaling Col Receipt book	2.35
		877.35
	[illegible]	$175.64
	Paid to Urban Van Ness	10.00
	Balance on hand May 2 1939	165.64

C.J. Sommer. 1939 - 1940 Trustee

Balance on Hand May 2nd 1939	$165.	64		
Raized by Taxes	870	44		
Total.	1056	08		
Tuition Paid Waterford School Dist			$20.	00
" " Mechanicville Dist #10			777.	50
Paid Gertrude Sommer Census			10.	00
Total.			$807.	50
Balance on Hand May 7 1940	$228.	58		
Due on Taxes out.	$15.	05		
1940 - 1941				
Balance on Hand May 6 1941	243	63		
Raized by Taxes	1351	52		
Total	1595.	15		
Total payments to May 1st			733	75
Balance on Hand. May 1st	861.	40		
" on Hand July 1st	392.	20		
1941 - 1942.				
Balance on Hand July 1st	392.	20		
Raized by Taxes	1430.	08		
Total	1822	28		
Pay out to May 1st 1942				
Census			10.	00
Tax for checks			12	25
Tuition			395.	00
Transportation Scary & L.B.K. Lines			360.	00
Total			766	60
Balance May 5th 1942	1055	68		
" July 1st. 1942	498.	33.		

1941 - 1942.

On Hand. Balance July 1st	498.	33.		
Raized by Taxes	1474	85		
Balance.	1973	18		
Payed out to May 1st 1942.				
Census			10	00
Tax on checks			~~624~~	~~00~~
Tuition			624.	00
Transportation L.B.K. Lines.			492. ~~531~~	~~70~~
			1126	00
Balance as of May 4th 1943.	847	18		
Transportation Jan 1 1943 L.B.K.			43	25
" " 23 1943 L.B.K			35	90
			79	15
Balance July 1st 1943	868	03	(?)	
Raged by Taxes 1943.	1212.	55		
Balance.	2080	59		
1943 - 1944				
~~Raged by Taxes~~			10.	00
Census				
Tuition First Half.			274	00
Traspotation			275	65
			559	65
Record Book			2	35
Filling Bond.				25
			562.	25
Balance on Hand May 2nd 1944	$1518.	34		
Tuition Last Half.			250	00
General Expenses.			27	00
Transportation.			136	90
			513.	90
Balance on Hand July 1st 1944	$1004.	44		

1945 #10 This Check Has Not Cleared Bank Reported same as credit and added to Recd.

Bal. from bank July 1st. 1104

{Bank Statement as of Nov 30 1944}

Amount of Tax Levy $983.12

C. J. Sommer.

Nov 7th.	Transportation + Mileage for Sept			$49	95
Nov 30	" " " for Oct.			$49.	95
Oct 28.	Tuition - Waterford for 1 yr.			$24.	00
Dec 30	Transportation + Mileage for Nov.			49	95
~~Oct 28~~	~~Tuition to Waterford 1 yr.~~			~~24.~~	~~00~~
March 22	Tuition ½ year.			315.	[illegible]
April 10th	Transportation + Mileage for Dec.			44.	40
	Filling Bond.			583	50
	Raised by Taxes 1944	778.	72		
	Balance on Hand May 1st 1945	1549.	66		
May 1st.	Trustees Expenses.			25	00
	Census Enumerator			10.	00
Rec'd May 2nd	Transportation Jan, Feb. + March			153.	55
May 3rd.	Tuition for Last Two quarters			375	00
June 29th	Transportation Apr. May June.			164	65
				728.	20
	Balance on Hand as July 1st	821	46		
	Recd from County Treasurer	4.	40		
	unpaid taxes.	825.	86		
Nov 2	Tuition to Waterfd			28	00
Feb 1	" " Mech.			380	00
Oct 31	Bond			5	00
Ap. 6	Transportation			141.	90
May 7	Census Enumerator			10	00
	Tax Levy 1945	1057.	[illegible]	[illegible]4.	90
		1882	98		
	Expenses to May 7 1946.	564	90		
	Balance May. 7. 1946	1318	08		
	Tuition			400.	—
June 27	Transportation			98.	40
				498	40
	Balance July 1st 1946	819.	68		

Total Vac

1945 Valuation [illegible]
at .004 = $1057.12.
1946 Valuation 181,482 Rate .006 Tax Levy $1088.88
A. J. Williams Trustee

	Balance on Hand July 1st 1946	819	68		
Aug 2 1946	Surety Bond for Collector Ck #1			5	00
Sept 23 1946	LBK Lines Transportation Ck #2			40	00
Oct 26 1946	" " Ck #3			32	50
Nov 18 1946	" " Ck #4			30	00
Nov 18 1946	Census Enumerator Ck #5			10	00
Dec 27 1946	LBK Lines Transportation Ck #6			27	55
Dec 27 1946	Tuition Waterford Union School Ck #7			9	00
Jan 28 1947	LBK Lines Transportation Ck #8			32	00
Feb 5 1947	Tuition Mexico public schools Ck #9			330	00
Feb 25 1947	LBK Lines Transportation Ck #10			32	00
Mar 17 1947	" " Ck #11			37	40
Apr 21 1947	Mary M Williams Overseer Ck 12				20
	Collected to Apr 1st 1947 Taxes overseer	965	48		
Apr 21 1947	LBK Lines Transportation #13			15	40
" 21 1947	A. J. Williams Postage & Telephone 14			30	5
		1785	16	604	10

1785.16 Recd
604.10 Expenditures
1181.06 Bill on Hand May 1st 1947

5/20/47	LBK Lines Inc Transportation Ck #15			32	00
5/18/47	" " Ck #16			22	50
6/17/47	Dist #10 Mexico Rd Education Ck #17			312	00
6/12/47	Receipts from County Treasurer Back Taxes	123	60		
		1908	76	970	60

Receipts to 7/1/47 1908.76
Expenditures to 7/1/47 970.60
Bal on Hand 7/1/47 938.16

53635

For Levy .014 Mills

C J Hellmon Trustee

	Bal on Hand July 1st 1947			938	16	
8/8/47	H Jeffcoat, Bucket Bond	#1				500
9/2/47	I B K Line Ins	Transportation	#3			37 40
9/27/47	Chas Barnaby	Bus Body	#5			262
10/17/47	Mary Hellmon	Census	#4			1000
10/18/47	I B K Line	Transp.	#5			4180
11/24/47	✓	✓	#6			3815
1/6/48	✓	✓	#7			2880
1/30/44	✓	✓	#8			3000
2/28/48	✓	✓	#9		211.07	3230
4/3/48	✓	✓	#10			3230
4/19/48	✓	✓	#11			2000
	Taxes Collected to April 1947			2556	98	
4/30/48	Justice Mercer Bd of Education					
	Steel year.		#12			152800
5/1/44	Transportation		#13			2000
				3495	14	187137

Receipts 3495.14
Expenditures 1821.37
1673.77 Bal on Hand May 1st 1948

6/4/48	Chas H McBride Adv & postage		225
6/15/48	C J Hellmon postage & Telephone		218
			192620

Receipts to 7/1/48 3495.14
Expenditures to 7/1/48 1826.20
Bal on Hand 7/1/48 1668.94

For Levy 1948-1949
.010 mills
C J Hellmon Trustee Valuation 187,247

	Bal on Hand July 1st 1948	1668	94	
8/13/48	H J Beeson #1 Bond			500 ✓
9/27/48	Mary Hellmon #2 Census			1000 ✓
10/26/48	I B K Line #3 Transportation			1000
10/16/48	State Aid County Treas.	12000		
1/20/49	" " "	12000		
3/18/49	I B K Line #4 Transportation ck #5			16000 ✓
4/26/49	Bd of Education Mercer Section 1948-1949			134400 ✓
4/26/49	I B K Line ck #6 Transportation			8000 ✓
	Taxes Collected to April 1947	1806	47	
		245	33	170900
4/21/44	Stacard Co Treas.	3960	74	170900

Receipts 3960.74
Expenditures 1709.00
2251.74 Bal on Hand May 1st 1949

4/10/44	Excalibur Tons Gas Co Treas	6000	
6/29/49	C J Hellmon Stamps & Telephone ck #7		350 ✓
		3960 74	171250
		4026 74	

Receipts to 7/1/49 - 4026.74 ~~3960.74~~
Expenditures to 7/1/49 1712.50
~~2248.24~~
Bal on Hand 7/1/49 2314.24

Tax Levy .014 Mills

A J Williams Trustee

	Bal on Hand July 1st 1947	938	16	
8/8/47	W Tallony, Bullard Bond #1			✓ 5 00
9/27/47	LBK Lines Inc Transportation #3			37 40
9/27/47	Chas Hawkaty Tax Book #2			✓ 2 62
10/17/47	Mary Williams Census #4			✓ 10 00
10/18/47	LBK Lines Trasp. #5			41 80
11/24/47	✓ ✓ #6			33 15
1/6/48	✓ ✓ #7			28 80
1/30/48	✓ ✓ #8			30 00
2/28/48	✓ ✓ #9		221.07	32 30
4/3/48	✓ ✓ #10			32 30
4/19/48	✓ ✓ #11			20 00
	Taxes Collected to April 1st 1947	2556	98	
4/30/48	Tuition Mexico Bd of Education Full year #12			✓ 1528 00
5/1/48	Transportation #13			20 00
		3495	14	1821 37

Receipts 3495.14
Expenditures 1821.37
1673.77 Bal on Hand May 1st 1948

5/4/48	Clara M McBride Adv & postage			2 25
6/18/48	A J Williams postage & telephone			2 58
				1826 20

Receipts to 7/1/48 3495.14
Expenditures to 7/1/48 1826.20
Bal on Hand 7/1/48 1668.94

Tax Levy 1948-1949
.010 Mills

(1)

Dec 31, 1949

Jan 3, 1908

Sale
Arnold
Frank (driving & on Jan)
Robert Elliott, Jr.

Jan 1 1908
Foxes

Jan 1, 1909
Joe Slade
Miss Messmer
Arthur
Mary Poitsch
Miss Chase
Arthur

Jan 2, 1908
Jim Donahue
Mrs. Knight & James
Mr. Hotaling
Randall Heller
Joe & Harry Slade
Mary Poitsch
Minnie

1949-1950 Valuation 197,877
Tax Rate .006 Mills
AJ Hellmann Trustee

	Balance on Hand July 1st 1949		2314	24
7/7/49	H Hellmann Bullock Bond #1			✓ 540
9/10/49	M M Hellmann Census #✓			✓ 1000
12/7/49	J B K Lewis Inc Transportation #3			✓ 17500
12/7/49	Chas E Hoeschler Copy for Book #4			✓ 265
9/27/49	County of Saratoga Math Aid		11000	
7/31/50	" " "		11000	
	Taxes Collected to Dec 1-1949		1161	15
4/21/50	County of Saratoga State Aid		239	74
4/4/50	J B K Lewis Inc Chas #5			✓ 27500
			3935	13
				468 05

Receipts 3935.13
Expenditures 468.05
3467.08 Bal on Hand May 1st 1950

9/5/49	Bd of Education Mckeever Tuition	Ck #6		✓ 12700
9/7/49	Schoon Dist #2 Tuition	Ck #7		✓ 6000
12/9/49	AJ Hellmann Postage Telephone	Ck #8		340
			3935	13
				18345

Receipts to July 1st 1950 3935 13
Expenditures to - - 18345
Bal on Hand 7/1/50 2131.68

1950-1951 Valuation 197,877
Tax Rate .006 Mills
AJ Hellmann Trustee

	Balance on Hand 7/1/50	2131	68 ✓
8/24/50	H Hellmann Bullock Bond #1		✓ 540
9/18/50	M M Hellmann Census #✓		✓ 1000
11/18/50	J B K Lewis Inc Transportation #3		✓ 16500
1/1/50	Taxes Collected to 1/1/50	1181	75 ✓
1/1/1951	County of Sar. State Aid	1050	0 ✓
4/4/51	J B K Lewis Transportation #4		✓ 25000
4/1/51	County of Sar. State Aid	1050	0 ✓
4/18/51	County of Sar State Aid	214	85 ✓
		3743	78
			4303 40

Receipts 3743.78
Expenditures 430.40
3313.38 Bal on Hand May 1st 1950

4/4/51	Clara M McBride Postage Ck # 5		✓ 56
6/21/51	Bd of Education Mckeever Tuition #6		✓ 13200
6/11/51	AJ Hellmann Postage Telephone Ck # 7		✓ 342
		3743	78
			17663 8

Receipts to July 1st 1951 3743 78
Expenditures to July 1st 1951 1766 38
Bal on Hand 7/1/51 1977 40

Tax rate .006 mills
John Hopeck Trustee
Balance on hand July 1, 1951 $ 197.40

		$197.40	I	$ 5.40
8-9-51	W. TALLMADGE BULLOCK BOND (No 1)			
9-4-51	L.B.K lines Balance on 5¢ tickets 784 X .05 =		II	$ 39.20
9-4-51	Helen Hopeck Census		III	$ 10.00
9-7-51	County of Saratoga State aid	100	00	
10-18-51	L.B.K lines Transportation		4	151.30
11-27-51	Tax collected to Dec. 1, 51	$1221.64		
1-16-52	County of Saratoga state aid	100	00	
1-23-52	L.B.K. lines Transportation		5	165.00
4-17-52	L.B.K. lines Transportation		6	165.00
	2000 @ .0825			
	County of Saratoga state aid	200.68		
		3599.72		535.90

Receipts 3599.72
Expenses 535.90
Bal. on hand May 1, 1952 3063.82
5-6-52 Bd. of Education Mc. Vill Tuition #7 @ 100. $ 2,250.
5-17-52 C.E. Hospitals Tax book 2.70
2,252.70
Receipts to July 1 1952 3599.72
Expenditures " 2788.60
Balance on hand 811.12

1952-1953 Valuation
Tax rate .015. $ 205,407.
275,287

Balance on hand July 1, 1952 811.12

9-12-52	Helen Hopeck Census #1	10.00
9-12-52	W. TALL. BULLOCK BOND. #2	5.40
9-12-52	L B K LINES TRANS. #3	330.00
2-14-53	L B K LINES TRANS #4	330.00
6-6-53	Tuition Mech. Board. Educ.	2300.00
		3,975.40

Receipts

~~10-17-52 State aid~~	
10-17-52 State aid	$ 90.00
11-26-52 Tax collected	3081.11
1-22-53 State aid	90.00
	4072.23
4-28-53 State aid	188.85
	$ 4261.08
	3,975.40
	1285.68

1953-1954 Valuation
$210.507

TAX RATE .017

Balance on hand 1295.68

9-5-53	W. TALLMADGE BOECKLE	BOND #1		10.50
9-5-53	H. HOPECK	CENSUS #2		10.00
11-3-53	Transp.	896 tickets @ .085 #3		76.16
12-9-53	Transportation	896 @ .085 #4		75.56
2-9-54	Transportation Hudson Valley Lines			42.50
2-9-54	Treas Dennis Over deposit	(Do not add)		0
3-4-54	Trans. Hudson Valley Lines			85.00
6-7 54	Tuition		3	021.50
4-19-54	Postage + telephone H. Hopeck			5.00
4-19-54	Treas Dennis postage + postcards			2.80
4-19-54	Bids for Transportation "Salaries"			14.00
	Total		3	340.02
			3	340.02

Receipts.

11-27-53	Refund on transportation S.B.H. lines	112.96	
9-19-53	State aid	90.00	
12-1 53	Taxes collected	3 678.62	3678.62
4-22-54	State aid	178.85	
1-19-54	State aid	90.00	
		4050.43	
		1286.68	
	Total	5336.09	
		3340.02	
	Bal. on hand	1996.07	