

1944

Annual Report of the Municipal Officers of the Town of Cutler for the year 1943-1944

Cutler (Me.).

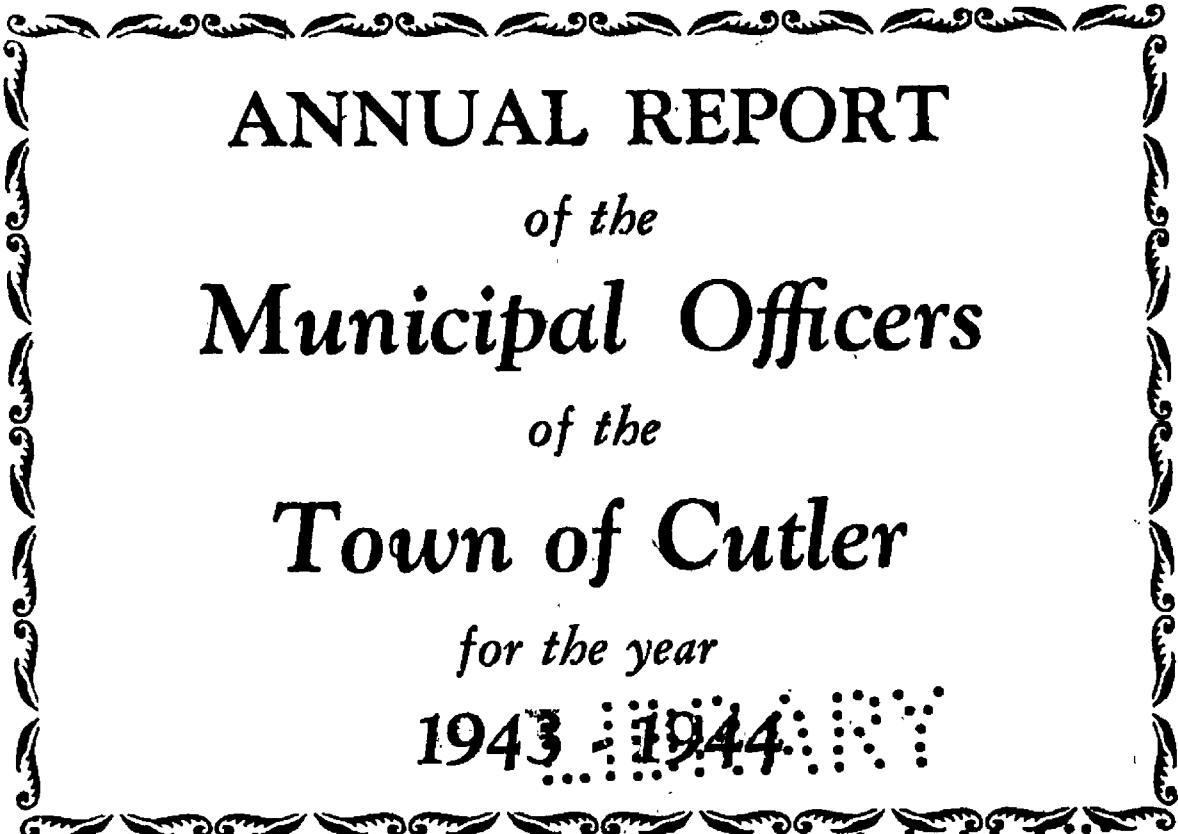
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ANNUAL REPORT
of the
Municipal Officers
of the
Town of Cutler
for the year

1943 - 1944

TOWN OF CUTLER

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ANNUAL REPORT
of the
MUNICIPAL OFFICERS
of the TOWN of
CUTLER
for the
YEAR 1943-1944

Parlin Printing Co.,—Machias

**REPORT OF AUDIT
TOWN OF CUTLER**

**Transmittal Letter for Fiscal Year Ending
February 28, 1943**

Board of Selectmen,
Cutler, Maine
Gentlemen:

I submit herewith report on my audit of your Town accounts for the fiscal year ending February 28, 1943.

Your books for the year have been written up to show results as embodied in this report.

Details of all transactions are recorded in the books of account which are open for the inspection of all those interested.

The amount of \$10.48, excise tax due, represents an excise tax license issued for which no payment was received. It is, I think, a legal charge against the collector who issued it without receiving the required fee.

I note that you raise each year \$56.00 to pay interest on School Fund of \$1400.00. A saving to your town could be made by investing \$1400.00 either in a Savings bank deposit, in Government bonds, or such other securities as your Town Officers deemed safe. The interest earned by the investment would then be credited to School income and render unnecessary the raising of \$56.00 for the payment of interest on School Fund. Your cash balance is at the present time large enough to allow you to make the investment I suggest.

All moneys received by your several Town Officers have been properly accounted for.

Examining auditors' work would be made easier if printed town reports could be made annually, and submitted for the examination of your citizens prior to your annual town meetings.

Very truly,
SAMUEL M. HOLWAY,
Auditor.

BALANCE SHEETS FOR FISCAL YEAR 1942-13

MARCH 1942

Assets

Treasurer	\$6,876.16	
School Trust Fund	1,400.00	
Porcupine Bounty	28.50	
Land and Buildings	1,500.00	
1938 Tax	3.00	
1939 Tax	20.60	
1940 Tax	15.31	
Excise Tax	20.26	
State Aid Road	1,166.22	
Maintenance Unimproved Road	6.07	
Town Machiasport	4.20	
State Aid Account	6.00	
Tax Deeds and Liens	549.80	
	<hr/>	
		\$11,596.12

Liabilities

School Trust Fund	\$1,400.00	
Town borrowed from Trust Fund	1,400.00	
Schools	967.25	
Surplus	7,828.87	
	<hr/>	
		\$11,596.12

Annual Town Report

MARCH 1943

Assets

Treasurer	\$7,586.72	
School Trust Fund	1,400.00	
Land and Buildings	1,500.00	
1938 Tax	3.00	
1939 Tax	20.60	
1940 Tax	15.31	
Excise Tax	10.48	
State Aid Road	1,166.22	
Third Class Maintenance	34.50	
Tax Collectors, 41-42	6.00	
Tax Collector, 42-43	6.63	
Tax Deeds and Liens	424.53	
		\$12,173.99

Liabilities

School Trust Fund	\$1,400.00	
Town borrowed from Trust Fund	1,400.00	
Retirement Fund	15.20	
Victory Tax	11.20	
Schools	731.98	
Surplus	8,615.61	
		\$12,173.99

SURPLUS RECONCILIATION

Balance March 1942	\$7,828.87	
Lapsed Accounts Balance	819.44	
		\$8,648.31
Less Machiasport Account	4.20	
Porc. Bounty, State says no money available	28.50	
		32.70
Ending Surplus		\$8,615.61

ACCOUNT OF TREASURER
For Year Ending February 28, 1943

Receipts

Taxes

1942-43	\$9,809.09	
Tax Deeds and Liens	125.27	
Excise Tax 41-42	9.78	
Excise Tax 42-43	293.82	
Bank Stock Tax	9.40	
	<hr/>	
		\$10,247.36

Departmental

State Snow	\$ 126.13	
50-50 Road	48.56	
Schools	1,340.59	
Refund Poor Acct.	60.00	
	<hr/>	
		\$ 1,575.28

License

Dog Tax	\$ 28.20	
Pool License	5.00	
	<hr/>	
		\$ 33.20

Miscellaneous

Snow Plow, Whiting	\$ 4.00	
Sale Shingles	3.50	
Pulpwood Stumpage	61.64	
Rent Clam Flats	25.00	
Blueberry Income	73.12	
	<hr/>	
		\$ 167.26

TOTAL	<hr/>	\$12,023.10
Beginning Balance		6,876.16
		<hr/>
		\$18,899.26

Credit

Town Orders paid	\$11,056.12	
Abatements	230.27	
Expense on tax deeds	26.15	
	<hr/>	\$11,312.54
Ending balance turned over to new Treas.		<hr/> \$ 7,586.72

Reconciliation of Treasurer's Balance

Check Book balance	\$7,583.72	
Transit Checks	1,310.71	
	<hr/>	
Total		\$8,894.43
Bank Statement	\$8,242.30	
Transit Deposit	652.13	
	<hr/>	\$8,894.43
New Treasurer bank balance as above		\$7,583.72
Cash		3.00
		<hr/>
Total		\$7,586.72

TAX VALUATION AND COMMITMENT**For Year Ending February 28, 1943**

Property, Resident and Non-Resident	\$145,602.00	
\$145,602 x .063 rate	\$9,172.93	
150 Polls	450.00	
	<hr/>	\$9,622.93
Tax Assessment	\$9,622.30	
Discrepancy	.63	
	<hr/>	\$9,622.93
Supplemental Taxes	\$ 196.42	
Assessment as above	9,622.30	
	<hr/>	
Total charged Collector		\$9,818.72
Amount received by Treasurer	\$9,809.09	
Abatement not on Treas. books	3.00	
	<hr/>	\$9,812.09
Balance uncollected Taxes		
Arnold Bryant	3.63	
James Cash	3.00	
	<hr/>	6.63
Tax Deeds Bills and Expense Account		
Beginning Balance		\$519.80
	Credit	
Collections for year		
C. M. Wright	\$11.93	
P Ackley	9.28	
George Farris	26.74	
S. Cates	17.00	
Emma Richardson	60.32	
	<hr/>	\$125.27
		<hr/>
Balance		\$324.53

**TOWN OF CUTLER—YEAR ENDING MARCH 1943
STATEMENT OF APPROPRIATION ACCOUNTS**

		Beginning Balances	Appns.	Cash Recd.	Other Credits
Schools	Cr.	\$967.25	\$2,400.00	\$1,028.00	\$1,491.21
Tax Collector's Salary			170.90		
Interest School Fund			56.00		
Superintendent of Schools			180.00		
Repairs School Buildings			100.00		
Support of Poor			600.00	60.00	
Mothers Aid			420.00		
Highways and Bridges			1,000.00		6.90
50-50 Road			50.00	48.56	
Snow Removal			600.00	126.13	
Salaries			750.00		170.00
Contingent			44.00	503.68	307.29
State Aid Road			600.00		
Maintenance 3rd Class Road			300.00		
Care of Cemeteries			50.00		
Anti-T. B. Association			20.00		
County Advertising			10.00		
Red Cross			100.00		
Street Lights			255.00		
	Total		7,705.00		
State Tax			1,168.05		
County Tax			683.81		
Overlay			65.44		
Abatements			0		
			9,622.30		
Supplemental Tax			196.42		
Unimp'd Roads	Dr.	6.07			6.07
		\$961.18	\$9,818.72	\$1,766.37	\$1,981.47
	Credit to Treasurer				
Warrants			\$11,056.12		
Abatements			230.27		
Expense on Tax Deeds			26.15		
	Credit to Treasurer, Total				
			\$11,312.54		

Annual Town Report

**TOWN OF CUTLER—YEAR ENDING MARCH, 1943
STATEMENT OF APPROPRIATION ACCOUNTS**

Total	Payments	Other Debits	Total	Lapsed O'drawn	Balances Unexp'd
\$5,886.46	\$5,128.08	\$ 26.40	\$5,154.48		\$731.98*
170.00		170.00	170.00		
56.00		56.00	56.00		
180.00	214.20		214.20	34.20	
100.00					100.00
660.00	571.69		571.69		88.31
420.00	290.09		290.00		130.00
1,006.90	1,011.53		1,011.53	4.63	
98.56	97.13		97.13		1.43
726.13	269.10		269.10		457.03
920.00	915.00		915.00		5.00
854.97	696.60	26.15	722.75		132.22
600.00	482.63		482.63		117.37
300.00	327.60	6.90	334.50		34.50‡
50.00					50.00
20.00	20.00		20.00		
10.00					10.00
100.00	100.00		100.00		
255.00	248.75		248.75		6.25
1,168.05		1,168.05	1,168.05		
683.81	683.81		683.81		
65.44		65.44	65.44		
		233.27	233.27	233.27	
196.42		196.42	196.42		
				6.07	
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
\$14,527.74	\$11,056.12	\$1,948.63	\$13,004.75	\$ 278.17	\$1,097.61
	Credit Surplus			819.44	
				<hr/>	<hr/>
				\$1,097.61	\$1,097.61

*Balances Credit

‡Forwarded Debit

TOWN OFFICERS

Selectmen

S. W. DAVIS

A. H. BRYANT

E. J. DENNISON

Assessors

S. W. DAVIS

A. H. BRYANT

GEORGE S. DECKER

Overseers of Poor

E. J. DENNISON

S. W. DAVIS

A. H. BRYANT

Auditor

ARLINE DENNISON

Clerk

LESLIE C. ACKLEY

Treasurer

MARY FARRIS

Road Commissioner

RAYMOND DENNISON

Health Officer

ARTHUR E. MELOON (Resigned in October, 1943)

GEORGE S. DECKER (Oct. 14, 1943 to Oct. 14, 1946)

School Committee

LAURA P. DENNISON

ALLEN FITZHENRY

ROY DAVIS

Superintendent of Schools

WILLIAM M. BOTTOMLEY

Tax Collector

DURWARD MAKER

Constable

ARTHUR E. MELOON

SELECTMEN'S REPORT

To the Citizens of Cutler:

We hereby submit the following remarks:

First, regarding the extra cost of town road upkeep caused by the bad storm last summer, which caused many washouts. Some of the work done is only temporary and will have to be done over, and some was not done at all because of a shortage of help.

There was a Special Resolve of \$500.00 granted to Cutler by the Ninety-First Legislature, available this year 1944-45, to aid in repairing the Little Machias Road, so-called.

We have had no poor bills at all this year, except for the case of Frances Maker, who has been boarding in the town of Belgrade, Maine.

After quite a bit of investigation we find that she has a settlement in the town of Cutler and to date we have paid Belgrade \$350.00.

Only \$172.00 of this bill, however, was contracted during the fiscal year 1943-44, while \$178.00 was contracted previous to March 1, 1943, but was paid from this year's money.

Respectfully submitted,

S. W. DAVIS
A. H. BRYANT
E. J. DENNISON

Board of Selectmen

APPROPRIATIONS FOR 1943

Tax Collector	\$ 170.00	
Support of Schools	2,600.00	
Superintendent of Schools	180.00	
Repairs on School Buildings	100.00	
Support of Poor	500.00	
Mother's Aid	300.00	
Town Officers Salaries	600.00	
Contingent Fund	44.00	
Ways, Highways and Bridges	1,000.00	
Snow Removal	500.00	
50-50 Plan	50.00	
Maintenance of 3rd Class Road	300.00	
Repairs of Cemeteries	50.00	
Bureau of Health	20.00	
State Auditor	25.00	
Sealer of Weights and Measures	15.00	
Insurance Dist. No. 1 School House	34.00	
Dental Hygiene in Schools	30.00	
Bal. on Red Cross Fund	26.00	
Street Lights	150.00	
Interest on School Fund	56.00	
Health Officer's Salary	15.00	
		<hr/>
Total Appropriations		\$6,765.00
State Tax		1,180.39
County Tax		731.72
Overlay		218.10
		<hr/>
		\$8,895.21

TOWN VALUATION FOR 1943

Real Estate, Resident	\$69,764.00
Real Estate, Non-Resident	60,938.00
Personal Estate, Resident	13,170.00
Personal Estate, Non-Resident	295.00
<hr/>	
Total Valuation 1943	\$144,167.00
Valuation for 1942	\$145,602.00
Amount Assessed (1943)	\$8,895.21
Number of Polls assessed 1943	130
Number of Polls not assessed	37
Rate of Taxation	59 mills

VITAL STATISTICS

Births 2 Deaths 7 Marriages 4

TAX COLLECTOR'S REPORT

DURWARD E. MAKER, Collector

Amount of Commitment	\$8,895.21
Amount paid to Treasurer	\$8,735.15
Uncollected Personal	1.77
Tax Deeds and Bills	101.11
Deferred Servicemen's Taxes	38.94
Abatements	18.24
<hr/>	
	\$8,895.21
Supplementary Tax	13.18
Excise Tax	429.31
<hr/>	
Total Amount Collected	\$9,337.70

ABATEMENTS 1943

Helena Griffin	\$ 2.06
John Davis	1.18

Linwood Peabody	3.00	
Levi Sirois	3.00	
Gerald Cates	3.00	
William F. Farris	3.00	
Nathan Davis	3.00	
	<hr/>	\$18.24

PROPERTY SOLD FOR TAXES

Resident:

Mrs. Albert Beam	\$46.02	
Addie V. Davidson	26.84	
	<hr/>	\$72.86

Cost of Advertising the above		3.77
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Bills:

Ida Cosseboom Heirs		14.75
Maurice O. Holmes Heirs		9.73
	<hr/>	\$101.11

Unpaid Personal Tax:

Mrs. Albert Beam		\$ 1.77
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COLLECTION OF TAXES

Amount Appropriated	\$170.00
Paid Durward Maker, Collector	\$170.00

STATE TAX

Amount appropriated	\$1,180.39
Paid State Treasurer	\$1,180.39

COUNTY TAX

Amount appropriated	\$ 731.72
Paid Treasurer	\$ 731.72

BUREAU OF HEALTH FOR PUBLIC NURSING

Amount appropriated	\$20.00
Paid State Treasurer	\$20.00

HEALTH OFFICER

Amount appropriated	\$15.00
Paid Arthur E. Meloon	\$15.00

STATE AUDITOR

Amount appropriated	\$25.00
Paid Samuel Holway	\$25.00

INSURANCE ON DISTRICT NO. 1 SCHOOL HOUSE

Amount appropriated	\$34.00
Expended	\$34.20

Overdrawn	\$.20
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DENTAL HYGIENE IN SCHOOLS

Amount appropriated	\$30.00
Expended	0.00

Unexpended	\$30.00
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BALANCE ON RED CROSS FUND

Amount appropriated	\$26.00
Expended	\$26.00

STREET LIGHTS

Amount appropriated	\$150.00
Paid Bangor Hydro-Electric Co.	\$167.50

Overdrawn	\$ 17.50
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DOG TAXES

Amount collected	\$33.20
Paid State Treasurer	\$33.20

TOWN OFFICERS SALARIES

Amount appropriated	\$600.00
---------------------	----------

Assessors:

S. W. Davis	\$50.00	
A. H. Bryant	40.00	
Geo. S. Decker	40.00	
	<hr/>	\$130.00

Selectmen:

S. W. Davis	200.00	
A. H. Bryant	50.00	
E. J. Dennison	75.00	
	<hr/>	325.00
Mary Farris, Treasurer		85.00
Leslie Ackley, Clerk		35.00
Arthur Meloon, Constable and Harbor Master		10.00
Arthur Dennison, Fire Inspector		5.00
Arline Dennison, Town Auditor		5.00
R. T. Henderson, Moderator		5.00
	<hr/>	\$600.00

SUPPORT OF POOR

Amount appropriated	\$500.00
Paid for board for Frances Maker	\$350.00
	<hr/>
Unexpended	\$150.00

MOTHERS AID

Amount appropriated	\$300.00
Paid State Treasurer	\$306.00
	<hr/>
Overdrawn	\$ 6.00

WAYS, HIGHWAYS AND BRIDGES

Amount appropriated		\$1,000.00
Paid for Patrol	\$ 299.10	
Paid for Maintenance	1,073.90	
		<hr/>
		\$1,373.01
		<hr/>
Overdrawn		\$ 373.01

50-50 PLAN

Amount appropriated	\$50.00	
State appropriation	50.00	
		<hr/>
		\$100.00
Expended		\$100.00

MAINTENANCE OF THIRD CLASS ROAD

Amount appropriated		\$300.00
Expended		\$312.51
		<hr/>
Overdrawn		\$ 12.51

SNOW REMOVAL

Amount appropriated	\$500.00	
Recd. from State	159.30	
		<hr/>
		\$659.30
Expended		\$372.80
		<hr/>
Unexpended		\$286.50

REPAIR OF CEMETERIES

Amount Appropriated		\$50.00
Expended		0.00
		<hr/>
Unexpended		\$50.00

CONTINGENT FUND

Amount appropriated	\$ 44.00	
Amount of Excise Tax	429.31	
	<hr/>	\$473.31

Expended

S. W. Davis, expense account		
Stamps	\$ 2.70	
Use of Car	22.00	
Telephone calls	2.05	
Pd. Border Ex. on snow fence wire	.52	
Ink eraser	.40	
Pd. Am. Ex. on books from State Auditor	.36	
	<hr/>	28.03
S. W. Davis, labor and material on snow plow and scraper		9.50
B. M. Clark, snow plow parts		1.00
Loring, Short & Harmon, assessors books and office supplies		12.40
Telephone, Observation Post		21.75
Robert Dudley, hauling wood on town land		5.85
E. C. Lindsey, coal for Observation Post		18.00
P. J. Ackley, storage on snow fence		5.00
C. F. McGuire, crossing land into gravel pit, 1942 and 1943		10.00
Oscar Dunbar, legal advice		20.00
Machias Valley News-Observer, printing		8.25
Lester E. Young, installing sander		4.00
Leslie Ackley, expenses as Town Clerk		3.97
Mary Farris, expenses as Town Treasurer		6.15
Chas. E. Smith, gasoline for Ob. Post, 1941		1.00
		<hr/>
		\$154.90
Unexpended		\$318.41

TREASURER'S REPORT**(Year ending March 1, 1944)**

MARY FARRIS, Treasurer

1943—Cash on hand	\$7,656.12
Durward Maker, Tax Coll., 1943 Town Tax	8,735.15
Tax Deeds and Bills	101.11
Abatements	18.24
Deferred Taxes on Service Men	38.94
Uncollected Personal Tax	1.77
Durward Maker, Tax Coll., 1943 Excise Tax	429.31
Durward Maker, Supplementary tax	13.18
State Treasurer	
Snow Removal	159.30
50-50 Plan Road	50.00
Bank Stock	8.41
State School Fund	1,806.70
State Equalization Fund	967.00
Dog Tax Refund	16.54
Railroad, Tel. and Tel. Tax	3.89
Addie Davidson, 1941 tax and cost	34.33
Oswald and Ralph Look, tax and cost	100.79
Town of Whiting, use of snow plow	8.25
L. S. Crane, refund for over-charge in lumber	1.02
Annie Wilcox, articles bought by town before getting her pension	5.00
James Publicover, blueberries	67.08
Willard Look, lease on clam flats	25.00
Olive Wallace, tax on pool table	5.00
Emma Hook, lumber for fence	11.76
	<hr/>
	\$20,263.89

Paid Selectmen's Orders	\$10,732.27	
Tax Deeds and Bills	101.11	
Abatements	18.24	
Deferred Taxes on Service Men	38.94	
Uncollected Personal Tax	1.77	
State Tax	1,180.39	
	<hr/>	\$12,072.72
Balance March 1, 1944		\$ 8,191.17

TOWN AUDITOR'S REPORT

I have examined the records during the past year in the Town Treasurer's and Selectmen's reports and have found them to be correct.

ARLENE B. DENNISON

REPORT OF THE PUBLIC HEALTH NURSE—1943

The public health nursing program of Cutler has continued its work of health building and health protection for the year 1943. An important part of this program is concerned with the securing and maintaining of better family health. To this end sixty-five home visits were made.

Help has been given mothers with feeding schedules, the general care of their infants, and the need has been stressed for continued medical supervision and the protection of the infant against communicable diseases which take such a heavy toll of life during early childhood. There were fifteen infants visited.

To assure the continuance of health practices started in infancy and to protect children from hazards peculiar to preschool life, fifty-four visits were made to children from one to six years.

The place of the public health nurse in the schools is to act as an advisor to the teacher to suggest sources of health material, to point out ways of correlating health material in the regular curriculum and to demonstrate health procedures. Tests for tuberculosis were given fifty-seven children and those who had positive reactions were visited to help the parents plan for their care.

The Vitamin Capsule program in the schools, sponsored by the Red Cross Society, proved a success by reducing the usual number of colds and by producing a general improvement in the health of the school children.

The public health nurse has appreciated the unflinching cooperation of town officials, local organizations and teachers in carrying out this work.

Respectfully submitted,
HELEN DIZNEY
Public Health Nurse

**REPORT OF SUPERINTENDENT OF SCHOOLS
To the Superintending School Committee and Citizens
of the Town of Cutler.**

I have the honor of presenting my ninth annual report of the condition, progress, and needs of your schools.

Schools opened for the fall term, Monday, September 13, 1943, with a total enrollment of 81 pupils and with an enrollment in each school as follows: Village Primary, 28; Village Grammar, 21; Little Machias School, 20; Ridge School, 12.

Miss Lois Parker resigned her position as teacher of the Ridge School at the end of the school year to accept a teaching position at South Lubec. Her position was filled by the election of Mrs. Louise Bryant. We are very fortunate to have again the services of Mrs. Bryant who has taught the Ridge School successfully several years under my supervision. Mrs. Jessie Farrar resigned in June as teacher of the Village Primary School. Mrs. Farrar is now principal of a four-teacher school in Ellsworth. To fill the position left vacant by the resignation of Mrs. Farrar, Mrs. Corice Gardner was elected. Mrs. Gardner comes to us well recommended. She is a normal school graduate with many years of successful teaching experience and is doing a splendid piece of work in teaching the Village Primary School. Mrs. Doris Meloon and Mrs. Hazel Smith were re-elected. Both of these teachers have had several years of successful teaching experience. I hope we shall be able to retain for another year all of the teachers who are now teaching for us.

The names of the teachers and the names of the schools in which they are teaching are as follows: Village Grammar, Doris Meloon; Village Primary, Corice Gardner; Little Machias School, Hazel Smith; Ridge School, Louise Bryant.

At the end of the fall term there were thirteen students attending school at Washington Academy as follows: FRESHMEN: Charles Dennison, Hollis McGuire, Valorie Smith, Marion Zwinkel; SOPHOMORES: Robert Ackley, Lucile Bagley, Phylis Dennison, Margaret Fitzhenry, Shirley Sheridan; JUNIORS: Lucile Bowden, Avis Bryant, Mildred Griffin, Colleen Maloney; SENIORS: None.

I want to express my heartfelt gratitude and appreciation to those who made it possible to have a bus running from Cutler to Machias and arranging the schedule of that bus to accommodate the students who are attending school at Washington Academy from Cutler and other towns along the bus line. With such an arrangement of conveying high school students, I feel certain that more students from Cutler will go to Washington Academy and more will remain there until they are graduated.

I am grateful to the members of the school committee for having both rooms at the Village School painted. The ceilings, walls, and woodwork were painted and those who did the work did a first class job in every sense of the word. A new stove also was purchased for the primary school. Now what is left to be done at this building the coming year is putting wallboard on the walls of the hall and painting the same. Only minor repairs are needed at the other two schools.

I wish to thank my teachers for their faithfulness in performing their duties as teachers, and the parents, citizens, and the members of my school committee for the splendid cooperation given to me throughout the entire year.

Respectfully submitted,
WILLIAM M. BOTTOMLEY,
Superintendent of Schools.

FINANCIAL REPORT**For Year Ending March 1, 1944****Resources**

Unexpended balance, 1943	\$ 668.38	
Appropriation	2,600.00	
Interest on School Fund	56.00	
Recd. from State School Fund	1,806.70	
Recd. from Equalization Fund	967.00	
	<hr/>	
Total Resources		\$6,092.68

Expenditures**Teachers' Salaries**

Jessie Farrar	\$285.00	
Doris Meloon	810.00	
Hazel Smith	810.00	
Lois Parker	304.00	
Corice Gardner	525.00	
Louise Bryant	525.00	
Laura Dennison	7.00	
	<hr/>	
Total		\$3,266.00

Fuel

Arthur Bryant	\$ 45.00	
Lewis McGuire	12.25	
Ralph Bronson	15.00	
Roy Davis	2.50	
Guy Mason	14.00	
D. Bryant Maker	7.00	
Kenneth Dennison	21.00	
	<hr/>	
Total		\$ 116.75

Janitors and Cleaning

Mell Mason	\$ 3.00	
Fred Ackley	30.00	
Alpheus Shaw	18.75	
Charles Dennison	18.75	
Arthur Dennison	61.82	
Frank Ackley	19.50	
Stillman Fitzhenry	16.00	
Carleton Meloon	47.50	
Mrs. Roy Davis	6.00	
Laura Dennison	6.00	
George Mason	3.00	
Bryant Maker	45.50	
Dwight Radley, Jr.	10.00	
Lewis McGuire	16.25	
Arthur Porter	17.50	
Arline Griffin	10.50	
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Total		\$330.07

Conveyance

John McGuire	\$606.00	\$ 606.00
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Common School Tuition

Town of Whiting		\$ 66.00
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High School Tuition

Washington Academy	\$905.00	
Town of Beals	60.00	

Total		\$ 965.00
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Clerk Hire

Town of Lubec	\$41.12	\$ 41.12
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Textbook Account

Ginn & Company	\$ 7.35	
The American Book Co.	5.56	
Hall & McCreary Co.	3.24	
Scott, Foresmen & Co.	13.38	
Webster Publishing Co.	.87	
The MacMillan Co.	15.46	
Rand McNally & Co.	1.59	
J. L. Hammett & Co.	1.57	
	<hr/>	
Total		\$ 49.12

Supply Account

The Allan Shade Co.	\$42.55	
Howard & Brown	3.95	
The American Book Co.	15.37	
Edward E. Babb & Co.	3.70	
Webster Publishing Co.	11.34	
Brown & White Paper Co.	13.60	
Ginn & Company	2.25	
Charles Smith	22.93	
	<hr/>	
Total		\$ 115.69
Total Expenditures		\$5,555.75
Unexpended balance March 1, 1944		\$ 536.93

REPAIRS ACCOUNT**Resources**

Appropriation	\$100.00
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Expenditures

H. Blaine Davis	\$ 32.45
Arthur J. Dennison	34.47
Roy Davis	5.00
Lee Ackley	22.00

Carleton Meloon	20.00	
Hills' Hardware	75.00	
Clarence D. Wallace	49.30	
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Total expenditures		\$238.22

SUPERINTENDENCE ACCOUNT

Resources

Unexpended balance, 1943	\$ 10.68	
Appropriation	175.00	
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Total Resources		\$185.68

Expenditures

Wm. M. Bottomley	\$184.16	\$184.16
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Unexpended balance		\$ 1.52

SUMMARY OF ACCOUNTS

	Resources	Expend.	Balance
Com. School Acct.	\$6,092.68	\$5,555.75	\$536.93
Repairs	100.00	238.22	138.22*
Supt. of Schools	185.68	184.16	1.52
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Totals	\$6,378.36	\$5,978.13	\$538.45

*Overdraft